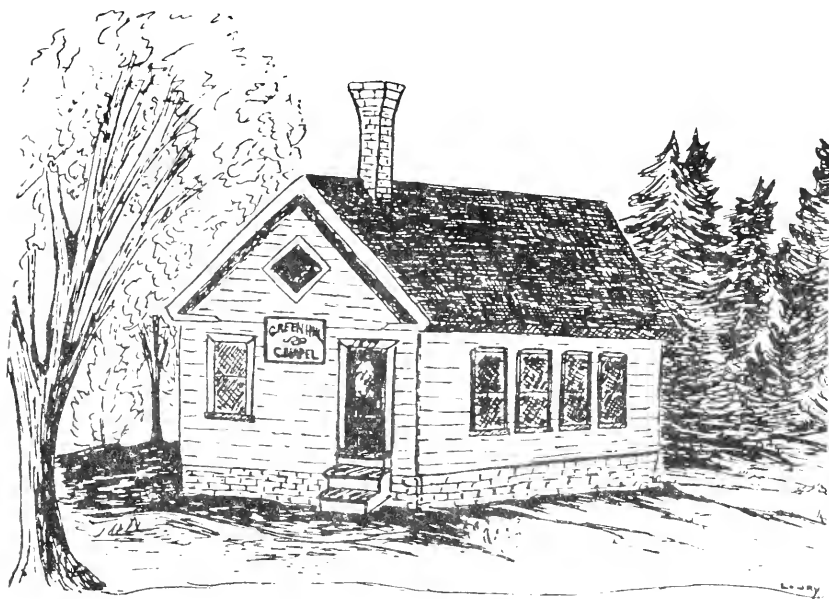


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TOWN OF BARRINGTON

ANNUAL REPORT



GREEN HILL CHAPEL

**TOWN AND SCHOOL OFFICERS
FOR THE YEAR ENDING DECEMBER 31, 1994**

BARRINGTON HISTORICAL BUILDING

Since 1899, Green Hill Chapel has serviced the Barrington community in various social, historical and religious capacities. Prior to its construction, there had been formed a Green Hill Chapel Association which coordinated the drive for funds and the actual construction. Donations poured in from area businesses as well as residents. Even the land upon which the Chapel sits was donated. At the time of its completion, the total cost for the chapel was \$387.66.

On April 2, 1992, the Green Hill Chapel and land was conveyed to the Barrington Historical Society. It was found that the land was not large enough for parking, well and septic. On March 9, 1994, the town deeded the use of approximately two acres to the Society on Route 9 close to the Pine Grove Cemetery.

On December 6, 1994, the Chapel was moved from its location on Tolend Road to its present location on Route 9. Meetings will be held here when the building is remodeled.

The Barrington Historical Society was established in 1972 and holds meetings in the community room in the town hall.

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I. DIRECTORY

TOWN OFFICERS

COMMITTEES AND BOARDS

REPRESENTATIVES TO THE GENERAL COURT

George T. Musler - 271-3661

Elaine Hashem - 271-2136

Janet Wall - 271-3184

STATE SENATOR

George Lovejoy - 271-2641

For the year ending December 31, 1994

SELECTMEN	TERM EXPIRES
Peter W. Royce	1997
Pam Prysner (resigned 9/94)	
Cathal O'Ceallaigh (appointed until)	1995
Kathleen Kimball	1995

EXECUTIVE ADMINISTRATOR/TOWN ATTORNEY

John F. Dolan, Jr. Appt.

TOWN CLERK

Muriel Leocha (resigned 8/94)

Sheila Marquette (appointed until) 1995

Valerie Gillen - Deputy Town Clerk Appt.

TAX COLLECTOR

Madelynn Faist 1997

Carol Wood - Deputy Tax Collector Appt.

TREASURER

Ronald P. Seaver 1997

TRUSTEES OF TRUST FUNDS

Robert V. Drew 1997

Eleanor Woolson 1995

Claude Maine 1996

SUPERVISORS OF CHECKLIST	
Janet Varney	1998
Suzanne W. McNeil	2000
Pamela MacDonald (resigned 5/94)	
Rose Fogg (appointed until)	1995
BUILDING INSPECTOR	
Theodore Buczek	Appt.
CHIEF OF POLICE	
Richard P. Conway	Appt.
FIRE CHIEF	
Russell Hayes	Appt.
DEPUTY FIRE CHIEF	
Russell Bassett	Appt.
FOREST FIRE WARDEN	
Russell Bassett	Appt.
DEPUTY FIRE WARDENS	
George A. Calef	Appt.
Richard Walker, Jr.	Appt.
A. Harlan Calef	Appt.
Sumner Hayes	Appt.
Jerry Pinzari	Appt.
TOWN FORESTER	
Peter Royce/Theodore Buczek	
ROAD AGENT	
Ronald D. Landry	Appt.
COORDINATOR OF EMERGENCY MEDICAL SERVICES	
Joel Sherburne	Appt.
EMERGENCY MANAGEMENT AGENCY	
John F. Dolan, Jr.	Appt.
TOWN MODERATOR	
Stanley Swier	1995
John Barr - Assistant Moderator	Appt.

HEALTH OFFICER	
Theodore Buzcek	Appt.
ANIMAL CONTROL OFFICER	
Kristine Paradis	Appt.
ZONING BOARD OF ADJUSTMENT	
Maynard Heckel, Chairman	1997
Ray Desmaris	1995
Karyn Forbes	1996
Charlie Karcher	1997
Dwight Haley	1995
Richard Brooks - Alt.	1995
PLANNING BOARD	
Joel Runnals, Chairman	1996
Kenneth Miller	1997
Charter Weeks	1996
Jim Sunderland	1995
Kathleen Kimball	1995
Lance Tillinghast	1995
David Pillsbury	1995
Dawn Hatch - Alt.	1996
Ronald Landry - Alt.	1995
ADVISORY BUDGET COMMITTEE	
Frank Fellows, Chairman	1997
Robert Edmonds	1995
Richard Minesinger	1996
Richard O'Brien	1996
Pam Jesserun	1997
Chuck O'Ceallaigh	1997
Greg Bolton	1995
Carol Kevin - Alt.	
Neil Niman - Alt.	
CEMETERY COMMISSIONERS	
Frank Fellows	1996
Ronald D. Landry	1997
Al Greenwood	1995

CONSERVATION COMMISSION

Marie Zeglen, Chairman	1995
E. Marc Jacobs	1997
Diana Lawler	1995
David Mott	1996
Randy Warren	1997
Michael Page - Alt.	

BARRINGTON INDUSTRIAL DEVELOPMENT COMMITTEE

George Calef - Chairman	Appt.
Roger Vincent	Appt.
Ronald D. Landry	Appt.
Terry Mathis	Appt.
Charles Karcher	Appt.

BARRINGTON LIBRARY TRUSTEES

Susan Ahearn, Co-Chair	1995
Michael Fitts	1995
Ruth Tucker	1997
Colin Williams, Co-Chair	1996
Wadsworth Winslow III	1995
Ruth Barr	1997
Mary Kay Belford	1997

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS

SELECTMEN

Peter Royce	749-4329
Cathal O'Ceallaigh	664-9506
Kathleen Kimball	742-1630

OFFICE OF SELECTMEN

John F. Dolan, Jr., Ex. Admin./Town Attorney
Jeanne Caforio, Bookkeeper/Supervisor
Margie Harty, Secretary
Penny Smith, Secretary
Suzanne McNeil, Secretary

SELECTMEN'S OFFICE HOURS

8:00a.m. to 4:30p.m. Mon. Tues. Thurs.
8:00a.m. to 12:00p.m. Friday
4:00p.m. to 6:00p.m. Wednesday
Phone - 664-9007 or 664-5179

TOWN CLERK

Sheila Marquette 664-5476

HOURS:

9:00a.m. to 1:00p.m. Mon.Tues.Thurs.
4:00p.m. to 6:00p.m. Wednesday Evening
9:00a.m. to 12:00p.m. Friday

TAX COLLECTOR

Madelynn Faist 664-2230

HOURS:

9:00a.m. to 2:00p.m. Mon.Tues.Thurs.
4:00p.m. to 6:00p.m. Wednesday Evening
Closed Friday

BUILDING INSPECTOR

Ted Buczek 664-5798

HOURS:

8:00a.m. to 12:30p.m. Mon.Tues.Thurs.
Closed Wednesday
Friday - By Appointment Only.

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS
CONT.

ROAD AGENT

Ronald D. Landry 664-5379

PLANNING OFFICE

Dawn Hatch 664-5798

HOURS:

8:00a.m. to 12:30p.m. Mon.Tues.Thurs.

LIBRARY

Karen Littlefield 664-9715

HOURS:

9:30a.m. to 4:30p.m. Mon.Tues.Thurs.Fri
6:00p.m. to 8:00p.m. Wed. Evening
2:00p.m. to 4:30p.m. Sunday Afternoon
Closed Saturdays & Holidays

POLICE DEPT.

Chief Richard Conway 664-7679
Emergency Phone # 664-2700
Strafford Dispatch 742-4968
N.H. State Police 1-800-525-5555

AMBULANCE

664-2700

FIRE DEPT.

664-7700

FOR FIRE PERMITS CALL:

Russ Bassett 664-2971
George Calef 664-2471
Rick Walker 332-4937

FOREST FIRE WARDEN

Russ Bassett 664-2971

TOWN OF BARRINGTON
HOURS AND TELEPHONE NUMBERS
CONT.

BARRINGTON TOWN DUMP

664-5379

Located off of Route 9 on Smoke St.

(Dump Sticker Required)
Available at Town Dump

Summer Hours - Starting 6/5/95

Sunday	1:00 p.m. - 5:00 p.m.
Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

Winter Hours - Starting 9/07/95

Wednesday	11:00 a.m. - 6:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.

EMERGENCY MEDICAL SERV.

Steve Millette 664-2287

SUPERVISOR'S OF
THE CHECKLIST

Janet Varney 664-5502

CONSERVATION COMMITTEE

Marie Zeglen 664-5799

ZONING BOARD

Maynard Heckel 664-2315

BARRINGTON INDUSTRIAL
DEVELOPMENT COMM.

George Calef 664-2813

RURAL DISTRICT VISITING NURSE ASSOCIATION

Telephone Number 755-2202

II. TOWN MEETING

TOWN OF BARRINGTON

TOWN MEETING MARCH 8 - 9, 1994

At a legal meeting of the inhabitants of the Town of Barrington in the County of Strafford in said State, the following action was taken on the Town Warrant. On Tuesday, the 8th day of March the polls were opened at 10:00 AM and closed at 7:00 PM. The articles of business were acted upon Wednesday, the 9th day of March 1994 at 7:00 PM.

The meeting was called to order by Moderator Stanley Swier at 7:00 PM.

Number of eligible voters on check list:	3,627
Number of official ballots cast:	451
Number of absentee ballots cast:	4

Moderator: I'll recognize Joel Sherburne

J. Sherburne: It's time to recognize another Citizen of the Year. For the first time, it's a lady. She has done a lot of volunteer work with town organizations plus has served as your Town for thirty five years. I'm very proud and honored to present the fifth annual Citizen of the Year to Muriel Leocha. In addition she is receiving the Gold Key Award for the Town of Barrington.

Moderator: I would like to announce the results of the balloting that we had yesterday.

ART. 1

Selectman for three years	
Peter W. Royce	263 votes
Selectman for one year	
Kathleen Kimball	220 votes
Treasurer for three years	
Ronald P. Seaver	413 votes
Tax Collector for three years	
Madelynn Faist	400 votes
Town Clerk for three years	
Muriel T. Leocha	417 votes
Cemetery Commissioner for three years	
Ronald Landry	383 votes
One Trustee of Trust Funds for three years	
Robert Drew	376 votes
Three Library Trustees for three years	
Ruth Barr	350 votes
Mary Belford	328 votes
Ruth Tucker	342 votes

One Library Trustee for two years

Colin Williams

12 votes

One Supervisor of the Checklist for six years

Susan McNeil

354 votes

ARTICLE 2. Are you in favor of the adoption of Amendment No 1 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the definition of "Camper Vehicle" to change the specified area from "320 square feet or less" to "400 square feet or less", leaving the rest of the definition unchanged.

YES: 274 NO: 135 Article passed by majority vote.

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the present definition of "structure" by replacing this present definition with a new definition as proposed by the Planning Board.

YES: 205 NO: 179 Article passed by majority vote.

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To amend the permitted uses in the Industrial Park Zone and in the B-2 Zone by adding to the end of sections 7.D3 and 7.C3 of the Zoning Ordinance certain language which would prohibit the storage, reprocessing, treatment or disposal of chemicals, hazardous materials, municipal or industrial or medical waste, metals, or food or meat by-products as an entity's principal business.

YES: 311 NO: 105 Article passed by majority vote.

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To add "museums and "historical societies" and the phrase (subject to site review" to the allowed land uses in Article 5.e, to add "museums and historical societies": to the listing of permitted uses in sections 7.B.2 and 7.C.2 of the Zoning Ordinance and to add "educational facilities" to the listing of permitted commercial uses in Section 7.C.2.

YES: 366 NO: 51 Article passed by majority vote

ARTICLE 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To add certain new language to the end of Section 11.3 of the Zoning Ordinance relative to structures on non-conforming lots so as to permit such structures by special exception and establish the grounds for obtaining such a special exception and establish the grounds for obtaining such a special exception and to make certain minor editorial revision to this section as well

YES: 297 NO: 100 Article passed by majority vote.

ARTICLE 7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To delete from Section 15.A.2 of the Zoning Ordinance the language presently requiring that all lots proposed for development as part of a subdivision, site plan or open-space development be designated on a soils map prepared by a soils scientist. (The Planning Board's intention in this regard is to place a similar requirement instead in the subdivision and site review regulations and to incorporate therein a provision for waiver of this requirement by the Planning Board after review and comment by the Conservation Commission.)

YES. 255 NO: 111 Article passed by majority vote

ARTICLE 8 Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town's Zoning Ordinance as follows:

To make two changes in Article 17, the Floodplain Development Ordinance, to include the addition of a new definition for "recreational vehicle" and the addition of a new sub-section after present section H.2.b.111, which new sub-section would regulate the placement of recreational vehicles on sites within zones A 1-30, AH, AE.

YES: 230 NO. 149 Article passed by majority vote

ARTICLE 9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Building Code as follows:

To add a foundation certification plan requirement to the building code, which requirement could be waived by the code enforcement officer under certain circumstances.

YES: 218 NO: 157 Article passed by majority vote

ARTICLE 10. Are you in favor of the adoption of Amendment No. 9 as proposed by petition for the Town's Zoning Ordinance as follows:

To add a new paragraph to Article 6 of the Zoning Ordinance relative to land uses allowed in the agricultural-residential district, whereby the housing and operation of private aircraft at residences in this district would be permitted by special exception provided the criteria for obtaining this special exception as contained in this proposal are satisfied.

YES: 267 NO: 128 Article passed by majority vote

ARTICLE 11. To see if the Town will vote to elect two members to the Advisory Budget Committee for three year terms. Motion: P. Prysner Seconded: P. Royce

P. Prysner: I wish to amend the the article to read "to see if the town will vote to elect three members to the Advisory Budget Committee for three year terms. Seconded: P. Royce

It was voted by the town to see if the Town willvote to elect three members to the Advisory Budget Committee for three year terms.

P. Prysner: I would like to recommend Frank Fellows, Pam Jessurun and Chuck O'Ceallaigh. Seconded: P. Royce

Article 11 passed by majority vote.

ARTICLE 12. It was voted by the Town to raise and appropriate the sum of \$1,813,354.24 which represents the operating budget. Said sum does not include special articles addressed.

Article 12 passed by majority vote. Motion: K. Kimball Seconded: P. Royce

ARTICLE 13. It was voted by the Town to accept the reports of its officers and agent as contained in the Town Report.

Article 13 passed by majority vote. Motion: P. Royce Seconded: K. Kimball

ARTICLE 14. It was voted by the Town to authorize the Selectmen to enter into a long-term lease with the Barrington, N.H. Historical Society for a parcel of land of approximately two acres within the current Town Cemetery to allow for the relocation of the Historical Society Building to this site, upon such terms as the Selectmen and the Barrington, N.H. Historical Society may negotiate. Article passed by majority vote. Motion: P. Prysner Seconded: K. Kimball

ARTICLE 15. It was voted by the Town to authorize the Selectmen to accept on behalf of the Town a deed to approximately one half acre of property on Swains Road to be used for access to the Town Forest and to convey to the owner of that property approximately an equal amount of land within the Town Forest area in return for this property and to execute any and all agreements relative to these conveyances. Article passed by majority vote. Motion K. Kimball Seconded: P. Royce

ARTICLE 16. It was voted by the Town to authorize the Selectmen to prepare a mandatory Pay-per-Bag Refuse Disposal Ordinance for presentation to the voters at the next Town Meeting and to see what other or further action the Town wishes to take with respect to Pay-per-Bag. Article passed by majority vote. Motion: P. Royce Seconded: K. Kimball

ARTICLE 17. It was voted by the Town to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the fire truck Capital Reserve Fund previously established for the purpose of replacing a fire truck. Article passed by majority vote. Motion: P. Frysner Seconded: K. Kimball

ARTICLE 18. It was voted by the Town to raise and appropriate up to the sum of \$32,818.68 for road improvement projects and to authorize the use/transfer of the December 31, 1993 fund balance in that amount for this purpose. Article passed by majority vote Motion: P. Royce Seconded: P. Frysner

ARTICLE 19. It was voted by the Town to raise and appropriate up to the sum of \$20,000 to purchase a 3/4 ton 4x4 pick-up truck, equipped with plow, for the Highway Department and to authorize the Selectmen or their designee to dispose of the present Highway Department pick-up truck by advertised bids, through trade-in allowance or in such other manner as the Selectmen or their designee deem to be in the best interest of the Town. Article passed by majority vote. Motion: K. Kimball Seconded: P. Royce

ARTICLE 20. It was voted by the Town to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the highway heavy equipment Capital Reserve Fund previously established. Article passed by majority vote. Motion: P. Frysner Seconded: K. Kimball

ARTICLE 21. It was voted by the Town to raise and appropriate the sum of five thousand (\$5,000) to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. Article passed by majority vote. Motion: K. Kimball Seconded: P. Frysner

ARTICLE 22. It was voted by the Town to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future revaluation of the town and to raise and appropriate the sum of five thousand (\$5,000) to be placed in this fund. Article passed by majority vote. Motion: P. Royce Seconded: K. Kimball

ARTICLE 23. It was voted by the Town to raise and appropriate the sum of two thousand six hundred ninety seven dollars (\$2,697) for the Strafford County Hospice. Article passed by majority vote. Motion: P. Frysner Seconded: K. Kimball

ARTICLE 24. It was voted by the Town to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of closure of the town lagoons and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. Article passed by majority vote. Motion: P. Royce Seconded: P. Frysner

ARTICLE 25. It was voted by the Town to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the closure/decommissioning of the Lamprey Solid Waste Cooperative Incinerator Facility and to raise and appropriate the sum of fifteen thousand (\$15,000) to be placed in this fund. Article passed by majority vote. Motion: P. Royce Seconded: P. Frysner

ARTICLE 26. To see if the Town will vote to raise and appropriate up to the sum of twenty five thousand dollars (\$25,000) for the purpose of the closure of the Lamprey Regional Ash Landfill and to authorize the withdrawal of up to twenty five thousand dollars (\$25,000) from the Lamprey Regional Ash Landfill Capital Reserve Fund created for that purpose.

A motion was made by P. Frysner and seconded by P. Royce in changing the amount from twenty five thousand (\$25,000) to twenty two thousand eight hundred (\$22,800).

It was voted by the Town to raise and appropriate the sum of twenty two thousand eight hundred (\$22,800) for the purpose of the closure of the Lamprey Regional Ash Landfill and to authorize the withdrawal of up to twenty two thousand eight hundred (\$22,800) from the Lamprey Regional Ash Landfill Capital Reserve Fund created for that purpose. Amended article passed by majority vote.

ARTICLE 27. It was voted by the Town to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of the Town Dump closure and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund. Article passed by majority vote. Motion: P. Royce Seconded P. Frysner

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to procure and install emergency electrical generator equipment and other emergency response/sheltering equipment or goods. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until this project is completed or in two years, whichever is less.

A motion was made by J. Schultz and seconded by C. Ranson to change the amount from thirty thousand dollars (\$30,000) to five thousand dollars (\$5,000).

To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to procure and install emergency electrical generator equipment and other emergency response/sheltering equipment or goods. This will be a non-lapsing account per RSA 32:3, VI and will not lapse until this project is completed or in two years. Amended article failed to pass by majority vote.

A motion was made by R. Ott and seconded by E. Speed to change the amount from thirty thousand (\$30,000.00) to ten thousand dollars (\$10,000).

Article 28 (Cont'd) To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to procure and install emergency electrical generator equipment and other emergency response/sheltering equipment or goods. This will be a non-lapsing account per RSA 32:3.VI and will not lapse until this project is completed or in two years. Amended article failed to pass by majority vote.

ARTICLE 28. It was voted by the Town to raise and appropriate the sum of thirty thousand dollars (\$30,000) to procure and install emergency electrical generator equipment and other emergency response/sheltering equipment or goods. This will be a non-lapsing account per RSA 32:3.VI and will not lapse until this project is completed or in two years, whichever is less. Article passed by majority vote. Motion: P. Frysner Seconded: K. Kimball

ARTICLE 29A To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of acquiring property for public recreation within the Town, and to raise and appropriate the sum of \$19,987.09 to be placed in this fund.

OR IN THE ALTERNATIVE:

ARTICLE 29B. To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Town Forest maintenance fund for the purpose of maintaining the Town Forest and to raise and appropriate the sum of \$19,987.09 towards this purpose, and to designate the Selectmen as agents to expend such funds, after public hearing. The Selectmen and the Advisory Budget Committee recommend this appropriation AS AN ALTERNATIVE TO ARTICLE 29A BUT NOT IN ADDITION TO ARTICLE 29A.

ARTICLE 29A. It was voted by the Town to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of acquiring property for public recreation within the Town, and to raise and appropriate the sum of \$19,987.09 to be placed in this fund. Article passed by majority vote.

ARTICLE 29B A motion was made by R. Edmunds and seconded by F. Fellows, I wish to amend Article 29B to read "To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Town Forest maintenance fund for the purpose of maintaining the Town Forest and other recreational areas and to raise and appropriate the sum of \$19,987.09 toward this purpose, and to designate the Selectmen as agents to expend such funds, after public hearing. Amended article passed by majority vote.

A motion was made by P. Royce and seconded by K. Kimball that the town vote Article 29B inexpedient to legislate. It was voted by the Town that Article 29B is inexpedient to legislate by majority vote.

ARTICLE 30. To see if the town of Barrington will vote to upgrade a portion of Longmarsh road. From a Class VI road to a Class V road and accept it as a town maintained road. The portion being, from the intersection of Young & Wood roads the first 1500 feet running towards Route 202. Article 30 defeated by majority vote. Motion: J. Sheehan Seconded: E. Kierstead

ARTICLE 31. It was voted by the Town to discontinue the Compactor Maintenance and Repair Capital Reserve Fund created in 1984. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's general fund. Article 31 passed by majority vote. Motion: P. Royce Seconded: P. Prysner

ARTICLE 32. It was voted by the Town to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the compactor maintenance fund, for the purpose of repairing and maintaining the compactor at the transfer center, and to raise and appropriate the sum of \$1,525.32 towards this purpose and to designate the Selectmen as agents to expend such funds, after public hearing. Article 32 passed by majority vote. Motion: P. Royce Seconded: P. Prysner

ARTICLE 33. It was voted by the Town to choose as the organizational form of the Town's Fire Department the form provided in RSA 154:1, I(a), whereby the Fire Chief is appointed by the Selectmen and firefighters are appointed by the Fire Chief, and to recognize the Fire Department as a municipal fire department. Article 33 passed by majority vote. Motion: P. Prysner Seconded: K. Kimball

ARTICLE 34. A motion was made by C. Weeks and seconded by P. Prysner to amend Article 34 to read: To see if the Town will vote to authorize the Board of Selectmen to accept, in their discretion, the dedication of any street shown on a subdivision plan and has been determined to serve a public purpose approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent. Amended article passed by majority vote.

ARTICLE 35. A motion was made by E. Speed and seconded by A H Calef to amend Article 35 to: To see if the Town will authorize the Selectmen to dispose of those items designated as surplus after items have been advertised for sale. Amended motion passed by majority vote.

ARTICLE 36. It was voted by the Town to authorize the Selectmen to convey property or tax liens acquired by the Town by Tax Collector's deed, by public auction, or advertised sealed bid or in such other manner as determined by the Selectmen, as justice may require, with this authorization continuing indefinitely, until rescinded. Article passed by majority vote. Motion: P. Prysner Seconded: K. Kimball

ARTICLE 37. It was voted that the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the municipal meeting. Article passed by majority vote Motion: K. Kimball Seconded: P. Royce

ARTICLE 38. It was voted by the Town to authorize the Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. Pursuant to RSA 31:95-e, such an authorization shall remain in effect indefinitely, until rescinded. Article passed by majority vote. Motion: P. Royce Seconded: P. Frysner

ARTICLE 39. It was voted by the Town to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year. Article passed by majority vote. Motion: K. Kimball Seconded: P. Frysner

ARTICLE 40. It was voted by the Town to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes. Article passed by majority vote. Motion: K. Kimball Seconded: P. Frysner

ARTICLE 41. It was voted that the Town will authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose as permitted by RSA 31:19. Article passed by majority vote. Motion: P. Royce Seconded: P. Frysner

ARTICLE 42 It was voted by the Town in favor of a referendum to authorize the Selectmen to work with THE University of New Hampshire to see if we can get public access for a town beach. Motion: Mr. Edmunds Seconded: P/ Frysner

It was voted by the Town in favor of a referendum in that the Town, through its Board of Selectmen, advise state and federal representatives that we do not approve of legislation, which either directly or indirectly impacts the demands on services and financial resources of the Town of Barrington. Motion: P. Royce Seconded: P. Frysner

A motion was made to adjourn at 11:20 P.M.

A true copy, attest:

Muriel T. Leocha
Muriel T. Leocha
Town Clerk

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Barrington in the County of Strafford in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the multi-purpose room of the elementary school on Route 125 in said Barrington on Tuesday, the 14th day of March, next, at ten of the clock in the forenoon to vote on articles 1, & 2.

Polls open from 10:00 A.M. to 7:00 P.M.

All other articles of business to be acted on Wednesday, March 15, 1995 starting at 7:00 P.M., also at the elementary school.

ARTICLES

Article 1. To choose all necessary Town Officers by ballot and majority vote, including:

One Selectman for one year.

One Selectman for three years.

One Cemetery Commissioner for three years.

One Trustee of Trust Funds for three years.

One Library Trustee for one year.

Two Library Trustees for three years

One Moderator for two years.

One Supervisor of the Checklist for one year.

One Town Clerk for two years.

Article 2. Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board?

Article 3. To see if the Town will vote to elect two members to the Advisory Budget Committee for three year terms. (Majority Vote Required).

Article 4. "To see if the Town will vote to accept Locke Hill Lane as a Class V Public Way." (By Petition). (Majority Vote Required).

Article 5. "To see if the town of Barrington will vote to upgrade a portion of Swain Road from a Class VI road to a town maintained road. The portion being from where the town currently maintains to the end or at least to the entrance to the town forest. This is to facilitate the access to the town forest by all the residents of Barrington". (By Petition). (Majority Vote Required).

Article 6. To see if the Town will vote to adopt the amendments to the Barrington Solid Waste and Mandatory Recycling Ordinance as proposed by the Selectmen? (The amendments are intended to provide for pay-per-bag, elimination of Town payment for private hauler disposal costs and clarification of the penalty provisions). (Majority Vote Required).

Article 7. To see if the Town will vote to raise and appropriate the sum of \$1,876,919.32 which represents the operating budget. Said sum does not include special articles addressed. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

Article 8. To see if the Town will vote to raise and appropriate the additional sum of \$15,000 for repairs to the Swains Dam. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 9. To see if the Town will vote to raise and appropriate the sum of \$20,000 for accessibility enhancements to the Town offices at the Middle School Annex and to authorize the withdrawal of \$20,000 from the Handicap Access Capital Reserve Fund previously established for this purpose, and further, to discontinue the Handicap Access Capital Reserve Fund, with the remaining funds therein, including accumulated interest, to be transferred to the Town's general fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 10. To see if the Town will vote to raise and appropriate the sum of \$45,000 for the purchase of computer hardware, software and related equipment and services to update and upgrade the computer systems in the Selectmen, Building and Planning and Tax Collector's offices and to computerize the Town Clerk's Office. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 11. To see if the Town will vote to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of renovating and upgrading the recycling building and to raise and appropriate the sum of \$17,000.00 to be placed in this fund and to designate the Selectmen as agents to expend this fund. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 12. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for engineering and other work related to closure of the Town Dump and authorize the withdrawal of \$5,000.00 from the Capital Reserve Fund previously established for this purpose, with the balance of \$20,000.00 to

come from general taxation. The Selectmen and the Advisory Budget Committee recommend this article. (Majority Vote Required).

Article 13. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Lagoon Closure Capital Reserve Fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 14. To see if the Town will vote to raise and appropriate the sum of \$19,788.00 for closure of the Lamprey Regional Ash Landfill and authorize the withdrawal of \$19,316.89, plus accumulated interest, from the Capital Reserve Fund previously established for this purpose, with the balance to come from general taxation. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 15. To see if the Town of Barrington will vote to adopt the Amendment and Restatement of Lamprey Regional Cooperative, thereby becoming an inactive member of the Lamprey Regional Cooperative? (Majority Vote Required).

Article 16. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be added to the revaluation capital reserve fund previously established. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 17. To see if the Town will vote to raise and appropriate the sum \$60,000.00 for the purchase of a used grader and related equipment and repairs for the Highway Department. The Selectmen and the Advisory

Budget Committee recommend this appropriation. (Majority Vote Required).

Article 18. To see if the Town will vote to raise and appropriate the sum of \$97,000.00 for the purchase and equipping of a new fire truck for the Fire Department and authorize the withdrawal of \$77,000.00 from the Capital Reserve Fund created for this purpose. The balance of \$20,000.00 is to come from general taxation. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 19. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the ambulance Capital Reserve Fund previously established for the purpose of replacing the Town's ambulance. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 20. To see if the Town will vote to raise and appropriate the sum of \$16,212.45 for Cemetery maintenance and improvements. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 21. To see if the Town will vote to raise and appropriate the sum of \$7,500 for additional street signs to facilitate implementation of Enhanced 9-1-1. The Selectmen and the Advisory Budget Committee recommend this appropriation. (Majority Vote Required).

Article 22. To see if the Town will vote to adopt the Street Numbering Ordinance as proposed by the Selectmen. (Majority Vote Required).

Article 23. To see if the Town will vote to ratify the actions of the Selectmen in deeding to the Barrington Historical Society

a 2.439 acre parcel of land within the current Town Cemetery to allow for relocation of the Historical Society building to that site, whereas Article 14, adopted at the 1994 Annual Town Meeting, provided for a conveyance of "approximately 2 acres". (Majority Vote Required).

Article 24. To see if the Town will vote to raise and appropriate the sum \$1,500.00 as a donation to AIDS Response of the Seacoast. (Majority Vote Required).

Article 25. "To see if the Town will vote to authorize selectmen to request that NYNEX determine a way to make available the same local exchange to all Barrington residents or to have equivalent service. Equivalent service would mean service the same geographical area of Barrington: Dover; Durham; Northwood; Rochester; Eliot, ME; and South Lebanon, ME; and be listed in the phone book which services Barrington." (By Petition). (Majority Vote Required).

Article 26. "That the Town of Barrington go on record as supporting setting aside one day per week during the fall hunting season as a non-hunting day to enable children, families and other individuals so inclined to enjoy the benefits of being able to enter the forests and open spaces of the community without fear of serious injury from hunting related activities." (By Petition). (Majority Vote Required).

Article 27. To see if the Town will authorize the Selectmen to dispose of those items designated as surplus. (Majority Vote Required)

Article 28. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town gifts, legacies and devises made to the Town in trust for any public purpose,

as permitted by RSA 31:19.(Majority Vote Required).

Article 29. To transact any other business that may legally come before said meeting of the honorable Town Government. (Majority Vote Required).

Given under our hands and seal, the 21st day of February in the year of our Lord Nineteen Hundred and Ninety Five.

Selectmen of Barrington

Peter W. Royce

Kathleen Kimball

Cathal O'Ceallaigh

A true copy of Warrant - Attest:

Peter W. Royce

Kathleen Kimball

Cathal O'Ceallaigh

Please notify the Selectmen's Office 5 business days prior to this meeting if the meeting must be modified for your participation. (In compliance with the "Americans With Disabilities Act 28 CFR 35.160(b)").

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		80588.00	75923.15	84,832.00
4140	Election, Registration, & Vital Statistics		30494.40	27452.04	36,658.00
4150	Financial Administration		133238.00	120771.71	139,916.00
4152	Revaluation of Property				
4153	Legal Expense		10000.00	3847.41	10,000.00
4155	Personnel Administration		156862.00	152632.66	153,550.00
4191	Planning and Zoning		30553.50	18627.59	28,868.00
4194	General Government Building		28700.00	27596.38	35,145.00
4195	Cemeteries		10000.00	9096.12	37,320.00
4196	Insurance		53000.00	33748.88	52,025.00
4197	Advertising and Regional Associations				
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police		327890.44	308541.67	335,673.72
4215	Ambulance		11950.00	9975.24	13,500.00
4220	Fire/Fire Warden		29320.00	29839.70	30,847.00
4240	Bldg. Inspection		43807.00	42595.48	45,296.00
4290	Emergency Mgt.		1450.00	-0-	700.00
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		559244.00	555165.71	580,471.00
4313	Bridges				
4316	Street Lighting				
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		179818.00	147664.81	174,174.00
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
4339	Swains Dam		200.00	200.00	200.00
	HEALTH				
4414	Pest Control Animal Control		3000.00	3405.34	4,500.00
4415	Health Agencies and Hospitals		12362.50	11142.72	11,409.00
4415	Art #23 Strafford County Hospice		2697.00	-0-	-0-
	WELFARE				
4442	Direct Assistance		33015.00	24248.16	31,685.00
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
Sub-Totals (carry to top of page 3)			1,738,189.84	1,602,474.77	1,806,769.72

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		1,738,189.84	1,602,474.77	1,806,769.72
	CULTURE AND RECREATION				
4520	Parks and Recreation				
4550	Library		44713.40	43793.19	51,019.60
4583	Patriotic Purposes		500.00	500.00	500.00
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation		2648.00	2512.28	3,630.00
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ -Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		30000.00	6675.00	15,000.00
	CAPITAL OUTLAY				
4901	Land and Improvements				
4902	Mach., Veh., & Equip		50000.00	19314.20	202,000.00
4903	Buildings	9			20,000.00
4909	Improvements Other Than Buildings		32818.68	10802.21	83,500.45
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
4915	To Capital Reserve Fund		122787.09	122787.09	52,000.00
4916	To Trust and Agency Funds		1525.32	1525.32	
	TOTAL APPROPRIATIONS		2023182.33	1810384.06	2,234,419.77

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4902	10	45,000	4909	21	7,500	4915	11	17,000
4902	17	60,000	4909	20	16,372.45	4915	19	5,000
4902	18	97,000	4909	14	19,788	4915	13	10,000
4909	8	15,000	4909	12	25,000			
			4915	16	20,000			

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
24	1,500.00		

SOURCE OF REVENUE		W.A. No.	ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
Acct. No.	TAXES				
3120	Land Use Change Taxes		47,500	61,920	17,500
3180	Resident Taxes				
3185	Yield Taxes		24,000	23,853	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		200,000	239,927	220,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		4,000	4,487	4,000
3220	Motor Vehicle Permit Fees		415,000	471,376	415,000
3230	Building Permits		20,000	22,861	20,000
3290	Other Licenses, Permits & Fees		2,120	2,417	2,000
	FROM FEDERAL GOVERNMENT				
3319	Other Police Grants		1,500	9,838	15,000
	FROM STATE				
3351	Shared Revenue		69,134	69,134	69,134
3353	Highway Block Grant		107,097	107,097	107,097
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		7	7	7
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) <i>Police Outside Details</i>		10,000	14,098	10,000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues		62,569	62,569	
	CHARGES FOR SERVICES				
3401	Income from Departments		40,000	51,601	40,000
3409	Other Charges <i>Dump Re-imb.</i>		3,500	5,475	3,500
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		15,000	26,319	15,000
3502	Interest on Investments		25,000	41,678	30,000
3509	Other Insurance Dividends		4,100	4,098	4,000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3915	Capital Reserve Fund		22,800	24,401	163,000
3916	Trust and Agency Funds <i>Cemetery Fund</i>		16,212	25,299	20,000
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		< \$ 511,764 >	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ 32,819 >	32,819	32,819	
Fund Balance to be Retained		\$	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$ 267,181	267,181	267,181	
TOTAL REVENUES AND CREDITS			1,389,539	1,568,455	1,165,238

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations _____

Less: Amount of Estimated Revenues, Exclusive of Property Taxes _____

Amount of Taxes to be Raised (Exclusive of School and County Taxes) _____

BUDGET OF THE TOWN OF BARRINGTON **, N.H.**

III. TOWN FINANCIAL REPORTS

MASON+RICH

PROFESSIONAL
ASSOCIATION
ACCOUNTANTS
AND AUDITORS

SIX
BICENTENNIAL
SQUARE
CONCORD
NEW HAMPSHIRE
03301
FAX: (603) 224-2513
(603) 224-2000

1247
WASHINGTON
ROAD
SUITE B
P.O. BOX 520
RYE
NEW HAMPSHIRE
03870-0520

MEMBER
AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
PRIVATE COMPANIES
PRACTICE SECTION

January 27, 1995

FAX: (603) 964-6105
(603) 964-7070

Board of Selectmen
Town of Barrington
Barrington, New Hampshire 03808

In planning and performing our audit of the financial statements of the Town of Barrington, New Hampshire for the year ended December 31, 1994 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of a certain matter that is an opportunity for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comment and suggestion regarding this matter. This letter does not affect our report dated January 27, 1995 on the financial statements of the Town of Barrington, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters or to assist you in implementing the recommendations.

Respectfully submitted,

Mason + Rich P.A.

MASON + RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

A. APPROVAL OF ABATEMENTS

Finding - All abatements were not approved in the same manner. Abatements that resulted in a cash refund were approved by the Selectmen when the manifest was approved, not on an abatement form, as was done for non-cash abatements.

Recommendation - All abatements should be approved by at least two of the three Selectmen on the abatement forms.

Management's Comments - Management concurs and has implemented the recommendation.

LIBRARY ACCOUNT

Balance	1/1/94	2112.64
---------	--------	---------

Receipts

Interest	29.01
Copy machine	238.15
Book sales	336.15
Fines	697.66
Wood Memorial Fund	301.99
Misc.	495.37

Total deposits	2098.33
----------------	---------

Expenses

Bank charges	82.20
Supplies	6.50
Copier rental	320.00
Children's Museum	100.00
Historical Society	50.00
Conference & memberships	148.00
Periodicals	381.34
Books	1087.01
Safe deposit box	39.00
Equipment	1409.00
Truck rental	176.82
	<u>3,799.87</u>

Balance	411.10
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TRUST FUNDS

Balance	1/1/94	66,301.48
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Receipts	interest	4,095.20
----------	----------	----------

Expenditures	0
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Balance	12/31/94	70,396.68
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TOWN OF BARRINGTON

TREASURER'S REPORT FOR THE YEAR ENDING DECEMBER 31

1994

BALANCE JANUARY 1, 1994	\$2,067,875.53	
RECEIPTS DECEMBER 31, 1994	\$9,709,128.08	
TOTAL FUNDS	\$11,777,003.61	
LESS PAYMENTS DECEMBER 31, 1994	(\$9,115,745.37)	
BALANCE DECEMBER 31, 1994		\$2,661,258.24

BALANCE REGULAR C/A	\$102,254.55	
BALANCE SUMMIT C/A	\$326,664.47	
BALANCE N.H.P.D.I.P.	\$2,040,871.45	
BALANCE CEMETERY S/A	\$26,080.52	
BALANCE SWAIN DAM S/A	\$12,465.74	
BALANCE ROAD IMPACT S/A	\$29,082.15	
BALANCE MALLEGO PLAZA S/A	\$7,121.27	
BALANCE PHASE 1 MENDUM LANDING P/P	\$6,119.46	
BALANCE PHASE 2 MENDUM LANDING P/P	\$21,630.90	
BALANCE ASSOC. BUYER S/A	\$255.73	
BALANCE CONSERVATION S/A	\$11,673.78	
BALANCE TOWN SEAL S/A	\$69.47	
BALANCE TEABERRY LANE ESCROW P/S	\$50,104.29	
BALANCE ACORN REALTY S/A	\$5,323.31	
BALANCE GADD RECLAMATION P/P	\$15,989.48	
BALANCE GLASS LANE ESCROW S/A	\$4,498.32	
BALANCE SPECIAL REV. DOG TRANSPORT	\$28.03	
BALANCE DUDLEY GRAVEL PIT REST.S/A	\$1,025.32	
		\$2,661,258.24

RESPECTFULLY SUBMITTED,
RONALD P. SEAVER
TREASURER

TOWN CLERK'S OFFICE

JANUARY 1 - DECEMBER 31, 1994

	1/31 - 8/31	9/1 - 12/31	TOTAL
DEBITS:			
Motor vehicle permits issued	\$307,294.00	\$163,931.00	\$471,225.00
Motor vehicle permits - Bad checks	-1,344.75	-598.00	-1,942.75
Motor vehicle permits - Bad checks redeemed	1,565.75	722.00	2,287.75
Dog licenses	2,237.00	247.00	2,484.00
Filing fees	17.00	0.00	17.00
Marriage licenses	1,102.00	722.00	1,824.00
Certified copies	309.00	111.00	420.00
	<u>\$311,180.00</u>	<u>\$165,135.00</u>	<u>\$476,315.00</u>
CREDITS:			
Remittances to Town Treasurer			
a/c Motor vehicle permits	\$307,515.00	\$164,055.00	\$471,570.00
a/c Dog licenses	2,237.00	247.00	2,484.00
a/c Filing fees	17.00	0.00	17.00
a/c Marriage licenses	1,102.00	722.00	1,824.00
a/c Certified copies	309.00	111.00	420.00
	<u>\$311,180.00</u>	<u>\$165,135.00</u>	<u>\$476,315.00</u>
Motor vehicle permits issued	5,240	2,513	7,753
Dog licenses issued	374	34	408
Filing fees	14	0	14
Marriage licenses	30	17	47
Certified copies	74	25	99
Motor vehicle permits 5,240 @ 1.50	\$7,860.00		
Motor vehicle permits 2,513 @ 1.50		\$3,769.50	\$ 11,629.50
Salary for eight months @ \$83.33	666.64		
Salary for four months @ \$83.34		333.36	1,000.00

	1/31 - 8/31	9/1 - 12/31	TOTAL
Recording and indexing original records of marriage 30 @ .50	\$ 15.00		
Recording and indexing original records of marriage 17 @ .50		\$ 8.50	\$ 23.50
Recording and indexing official copies of marriage 4 @ .50	2.00		
Recording and indexing official copies of marriage 2 @ .50		1.00	3.00
Additional copies of marriage 4 @ .25	1.00		
Additional copies of marriage 1 @ .25		.25	1.25
Recording and indexing original records of birth 1 @ .50	.50		
Recording and indexing original records of birth		.00	.50
Recording and indexing official copies of birth 45 @ .50	22.50		
Recording and indexing official copies of birth 32 @ .50		16.00	38.50
Recording and indexing original records of death 11 @ .50	5.50		
Recording and indexing original records of death 2 @ .50		1.00	6.50
Recording and indexing official copies of death 14 @ .50	7.00		
Recording and indexing official copies of death 8 @ .50		4.00	11.00
Balance due from 1993	<u>79.00</u>		<u>79.00</u>
Total fees and salary	\$8,659.14	\$4,133.61	\$12,792.75
Total advances	<u>8,618.50</u>	<u>4,058.00</u>	<u>12,676.50</u>
BALANCE UNPAID TO TOWN CLERK	\$ 40.64	\$ 75.61	\$ 116.25

1994 TRUSTEES OF TRUST FUNDS REPORT

1994	BEGINNING OF YEAR	EXPENSE	INCOME	NEW FUNDS	END OF YEAR
9 Private Cemetery Funds	16817.02	130.00	465.97		17152.99
A.J. Calef Cemetery Fund	16974.82	720.84	620.34		16874.32
Pine Grove Cemetery	42433.82	1652.03	1552.03		42433.82
	<u>76225.66</u>	<u>2502.87</u>	<u>2638.34</u>		<u>76361.13</u>
Albert & Celia Wood Library Fund	1243.17	301.99	71.43		1012.61
School Dist. Reserve	86713.73		2767.41		89481.14
Landfill Closure	40690.64	22800.00	1426.25		19316.89
250th Anniversary	19987.09		622.94		20610.03
Fire Truck	80300.88		2151.61	20000.00	102452.49
Compactor Reserve	1564.60	1601.06	36.46		
Highway Equip.	19578.73		558.42	20000.00	40137.15
Ambulance Reserve	18748.94		541.82	5000.00	24290.76
Handicap Access	61000.00		1481.37		62481.37
Town Lagoon Closure				10000.00	10000.00
Public Recreation Res.				19987.09	19987.09
Town Revaluation Res.				5000.00	5000.00
Town Dump Closure				5000.00	5000.00
Lamprey Solid Waste				15000.00	15000.00
Compactor Maint. Exp.				1525.32	1525.32
	<u>328584.61</u>	<u>24401.06</u>	<u>9586.28</u>	<u>101512.41</u>	<u>415282.24</u>

Respectfully submitted,

Robert Drew, Trustee
 Eleanor Woolson, Trustee

DEPARTMENT OF REVENUE ADMINISTRATION
1994 Tax Rate Calculation

Town of Barrington

Tax Rates

Appropriations	2,023,182
Less: Revenues	1,389,539
Less: Shared Revenues	15,429
Add: Overlay	100,392
War Service Credits	60,750

Net Town Appropriation	779,356
Special Adjustment	0

Approved Town Tax Effort	779,356
Municipal Tax Rate	2.76

	School Portion
Due to Local School	5,810,147
Due To Regional School	0
Less: Shared Revenues	82,146

Net School Appropriation	5,728,001
Special Adjustment	0

Approved School(s) Tax Effort	5,728,001
School(s) Tax Rate	20.28

	County Portion
Due County	671,187
Less: Shared Revenues	8,832

Net County Appropriation	662,355
Special Adjustment	0

Approved County Tax Effort	662,355
County Tax Rate	2.34

Combined Tax Rate	25.38
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Total Property Taxes Assessed	7,169,712
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	Commitment Analysis
Total Property Taxes Assessed	7,169,712
Less: War Service Credits	(60,750)
Add: Village District Commitment(s)	0

Total Property Tax Commitment	7,108,962
	=====

	Proof of Rate
Net Assessed Valuation	Tax Rate
282,494,590	25.38
	Assessment
	7,169,712

1994 SUMMARY INVENTORY OF VALUATION

Current Use (At C. U. Values)	1,417,646
Residential	109,935,992
Comm/Industrial	13,608,630
Total of Taxable Land	124,962,268
Buildings (Residential)	129,951,960
Manufactured Housing	12,427,648
Commercial/Industrial	12,166,800
Total of Taxable Buildings	154,546,408
Public Utilities	3,986,714
Exemptions	(1,000,800)
New Valuation On Which Tax Rate Is Computed	282,494,590

**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994**

SELECTMEN

Salaries/Selectmen	3600.00
Treasurer	3000.00
Legal	3847.41
Conferences/Training	104.00
Dues NHMA	2010.82
Cont/Appraisals	9631.99
Contract/Audit	4486.83
Insurance	33748.88
Advertising	805.14
Memorial Fund	732.96
Contingency	3861.02
Gross Exp. Selectmen	65829.05
Reimbursement	- 9.84
Net Exp. Selectmen	65819.21

ADMINISTRATION

Salaries	53375.00
Full Time Hourly Wages	42177.29
Part Time Hourly Wages	11434.21
Office Supplies	2747.07
Postage	763.41
Telephone	2306.65
Conferences/Training	1846.44
Mileage/Expenses	761.20
Consultants	296.22
Dues/Fees	968.16
Equipment Rental	168.00
Equipment Maintenance	5575.50
Printing	2828.73
Contracts	4747.61
Equipment	4254.88
Gross Exp. Administration	134250.37
Reimbursement	- 259.83
Net Exp. Administration	133990.54

TAX COLLECTOR

Salaries-Tax Collector/Art.9	18610.00
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DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.

Part Time Hourly Wages	8046.03
Office Supplies	345.12
Postage	3483.80
Telephone	423.80
Conferences/Training	454.05
Mileage/Expenses	96.25
Dues & Fees	25.00
Printing	1119.91
Contracts	1584.00
Gross Exp. Tax Collector	<u>34187.96</u>

TOWN CLERK

Salaries	1000.00
Town Clerk Fees	11874.08
Part Time Hourly Wages	6842.16
Office Supplies	173.46
Postage	123.26
Telephone	413.60
Conferences/Training	64.00
Mileage/Expenses	38.23
Dues & Fees	20.00
Printing	92.71
Equipment	156.00
Gross Exp. Town Clerk	<u>20797.50</u>

ELECTION & REGISTRATION

Part Time Hourly Wages	5566.33
Office Supplies	138.95
Postage	31.26
Conference/Training	.00
Mileage/Expenses	.00
Equipment Rental	300.00
Printing	278.00
Contracts	325.00
Equipment	15.00
Gross Exp. Elec. & Registration	<u>6654.54</u>

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.

CEMETERY

Operating Supplies	101.47
Electric	106.57
Cemetery Maintenance	2344.08
Contracts	4400.00
Cemetery Improvements	<u>2144.00</u>
Gross Exp. Cemetery	9096.12

GENERAL GOVERNMENT BUILDINGS

Operating Supplies	450.56
Heating Oil	3270.79
Electric	10068.23
Equipment Maintenance	1421.30
Building Maintenance	2605.00
Contracts	6152.00
Equipment	11.84
Building Improvements	<u>3616.66</u>
Gross Exp. Gen. Gov. Buildings	27596.38

PLANNING BOARD

Part Time Hourly Wages	11228.39
Office Supplies	157.92
Postage	377.65
Telephone	198.35
Conferences/Training	27.95
Consultants	3530.00
Printing	197.37
Contracts	126.50
Advertising	<u>718.24</u>
Gross Exp. Planning Board	16562.37

ZONING BOARD OF ADJUSTMENT

Part Time Hourly Wages	665.19
Office Supplies	57.78
Postage	558.96
Telephone	17.81

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.

Advertising	765.48
Gross Exp. Zoning Board	2065.22

POLICE

Salaries	42065.28
Full Time Hourly Wages	133933.30
Part Time Hourly Wages	3763.02
Overtime	16508.10
Holiday Pay	5116.32
Clerical	18420.08
School Traffic Enforcement	854.45
Operating Supplies	4016.55
Office Supplies	1132.28
Postage	468.70
Copier Supplies	1411.00
Uniforms	2942.34
Gas	6348.12
Telephone	7943.12
Conference/Training	986.93
Mileage/Expenses	16.50
Dues & Fees	1295.67
Equipment & Vehicle Maint.	8906.43
Printing	622.20
Contracts	5870.50
Vehicles	18963.35
Equipment	6954.53
Firearms	500.00
Canine Unit	1075.90
Gross Exp. Police	290114.67
Reimbursement	- 1292.72
Net Exp. Police	288821.95

POLICE DETAIL RE-IMBURSED

Outside Details	10236.00
Witness Fees (Overtime)	489.71
Gross Exp. Police Detail Re-Imb.	10725.71

DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.

POLICE GRANTS

NH Hgwy.Safety	
Grants/Payroll-DWI Etc.	2180.90
Grant Match-Payroll/Dare	2312.65
Equipment Grant Match	3207.74
Gross Exp. Police Grants	<u>7701.29</u>

ANIMAL CONTROL

P/T Hourly Wage	2432.00
Operating Supplies	138.34
Contracts	<u>835.00</u>
Gross Exp. Animal Control	<u>3405.34</u>

FIRE DEPARTMENT

Salaries	5000.00
Operating Supplies	740.24
Protective Gear	2693.76
Gasoline	245.61
Heating Gas & Oil	1156.33
Electric	994.87
Telephone	2273.41
Conferences/Training	660.00
Dues & Fees	273.00
Equipment & Vehicle Maint.	793.03
Contracts	1664.00
Equipment	<u>8163.01</u>
Gross Exp. Fire Dept.	<u>24657.26</u>

EMERGENCY MANAGEMENT

Gross Exp. Emergency Mgmt.	.00
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BUILDING INSPECTOR

Salary Building Inspector	32986.24
Part Time Hourly Wages	6380.53
Office Supplies	200.97
Postage	<u>135.64</u>

**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.**

Operating Supplies	151.80
Gasoline	592.53
Telephone	226.77
Conferences/Training	694.30
Dues & Fees	275.00
Equipment & Vehicle Maint.	849.61
Equipment	102.09
Gross Exp. Building Inspector	<u>42595.48</u>

HIGHWAY OPERATIONS

Office Supplies	147.97
Safety Equipment	2191.22
Heating Gas & Oil	899.05
Electric	2313.02
Telephone	916.47
Conferences/Dues/Manuals/Fees	20.00
Building Maintenance	667.96
Tools/Supplies/Water/Hardware	2037.61
Gross Exp. Highway Operations	<u>9193.30</u>

HIGHWAY DEPT. WAGES

Full Time Hourly Wages	138898.49
Overtime	19217.11
Gross Exp. Highway Dept. Wages	<u>158115.60</u>

EQUIPMENT/VEHICLE MAINTENANCE

Vehicle Repair & Maint.	12731.83
Gas & Diesel Fuel	6614.62
Gross Exp. Equip/Vehicle Maint.	19346.45
Reimbursement	- 53.70
Net Exp. Equip/Veh. Maint.	<u>19292.75</u>

ROAD MAINTENANCE

Materials & Supplies	3864.88
Gravel Roads	9117.89
Paved Roads	229651.57

**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.**

Bridges/Rail/Culvert	1756.71
Contracts (Mowing/Tree Removal)	13768.34
Layouts & Reestablishment of R.O.W.	2281.72
Street Signs Maintenance	2297.77
Gross Exp. Road Maintenance	<u>262738.88</u>

ROAD IMPROVEMENTS

Road Improvements	9989.60
Gross Exp. Road Improvements	<u>9989.60</u>

HIGHWAY WINTER

Operating Supplies (Salt & Sand)	43794.71
Equip. Maint. (Parts/Supplies)	6707.48
Contractors	45279.69
Gross Exp. Highway Winter	<u>95781.88</u>
Gross Exp. Highway Combined	555165.71
Reimbursement	- 53.70
Net Exp. Highway Combined	<u>555112.01</u>

TOWN DUMP

Part Time Hourly Wages	25555.03
Operating Supplies	833.30
Electric	853.25
Equipment Rental	850.00
Equipment Maint.	828.10
Contracts/Lamprey	103716.00
Metal Removal	1230.00
DuBois & King	3607.90
Waste Management	4979.45
Recycling	4461.78
Lagoons	750.00
Gross Exp. Town Dump	<u>147664.81</u>

SWAINS DAM

Swains Dam Registration Fee	200.00
Gross Exp. Swains Dam	<u>200.00</u>

**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES**
1994 CONT.

FIRE WARDEN

Forest Fire Earnings	3105.24
Operating Supp/Gen Office Supplies	177.26
Equip.Maint/Vehicle & Indian Pumps	188.49
Contracts	45.20
New Equipment	1666.25
Gross Exp. Fire Warden	5182.44
Reimbursement	- 1185.19
Net Exp. Fire Warden	3997.25

HEALTH DEPARTMENT

Part Time Hourly Wages	16.00
Mileage/Expenses	9.22
Dues & Fees	10.00
Rural Dist.Health/CAP/WRC/LHC	11107.50
Gross Exp. Health Dept.	11142.72

BARRINGTON EMERGENCY MEDICAL

Office Supplies	45.92
Postage	53.46
Operating Supplies	1174.99
Uniforms	640.40
Gas	427.06
Heating Gas & Oil	773.11
Electric	1083.48
Telephone	337.18
Conferences/Training	1014.25
Equipment Maintenance	307.46
Vehicle Maintenance	553.83
Building Maintenance	135.31
Contracts-Dispatching Serv.	1875.00
Equipment	1553.79
Gross Exp. Barrington EMS	9975.24

GENERAL ASSISTANCE

Part Time Hourly Wages	6435.69
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**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.**

Conferences/Training	155.00
Mileage/Expenses	70.14
Gen. Assist./Food/Rent/Utilities	16587.33
Community Action Program	1000.00
Gross Exp. General Assist.	24248.16
Reimbursement	- 260.34
Net Exp. General Assist.	23987.82

LIBRARY

Salary Librarian	11832.18
Part Time Hourly Wages	21825.24
Operating Supplies	589.16
Postage	84.83
Books	7078.60
Periodicals	442.83
Telephone	719.82
Conferences/Training	98.00
Copier Rental	483.00
Book Maintenance	61.10
Equipment Maintenance	332.00
Security System	96.43
Contracts/Audio/Visual Co-Op Etc.	150.00
Gross Exp. Library	43793.19
Reimbursement	- 127.20
Net Exp. Library	43665.99

PATRIOTIC PURPOSES

Patriotic Purposes	500.00
Gross Exp. Patriotic Purposes	500.00

BUDGET COMMITTEE

Printing	23.77
Gross Exp. Budget Committee	23.77

CONSERVATION COMMISSION

Part Time Hourly Wages	982.56
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**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES
1994 CONT.**

Office Supplies	198.08
Postage	72.16
Legal	979.95
Conferences/Training	79.53
Dues/Fees	200.00
Gross Exp. Conservation Comm.	2512.28
Reimbursement	- 12.46
Net Exp. Conservation Comm.	2499.82

DEBT SERVICE

Interest/Tax Anticipation Notes	6675.00
Gross Exp. Debt Service	6675.00

PAYROLL INSURANCE EXPENSE

FICA	36907.46
Medicare/Police	3147.36
Workers Compensation	11404.82
Unemployment Compensation	4078.00
N.H. Retirement	15095.02
Health Insurance	82000.00
Gross Exp. Payroll Ins.	152632.66

Total Appropriations	1655955.24
Reimbursement	- 3201.28
Net Exp. Appropriations	1652753.96

ARTICLES IN WARRANT

Art #17 Fire Truck C.R.	20000.00
Art #18 Road Projects W/Surplus	10802.21
Art #19 Hgwy Dept.3/4T Truck W/Plow	19314.20
Art #20 Hgwy Heavy Equip. C.R.	20000.00
Art #21 Ambulance C.R.	5000.00
Art #22 Revaluation C.R.	5000.00

**DETAILED STATEMENTS OF PAYMENTS &
ENCUMBRANCES**
1994 CONT.

Art #24	Lagoon Closure C.R.	10000.00
Art #25	Lamprey Plant Decommissioning C.R.	15000.00
Art #26	Ash Landfill Closure C.R.	22800.00
Art #27	Town Dump Closure C.R.	5000.00
Art #29	Public Recreational C.R.	19987.09
Art #32	Compactor Maint. Expendable Trust	<u>1525.32</u>
	Gross Exp. Articles	<u>154428.82</u>

TOTAL APPROPRIATIONS

& WARRANT ARTICLES	1810384.06
Reimbursement	- <u>3201.28</u>
Net Appropriation & Warrant Articles	1807182.78

ABBREVIATED REVENUE REPORT
1994

TAXES

Property Tax Warrants	7128002.70
Overlay *	38113.65-
Yield Tax Warrants	23853.74
Land Use Change Tax Warrants	61920.00
Interest on Delinquent Taxes	239927.79
Bank Fees	80.00
Total Taxes	<u>7415670.58</u>

LICENSES & PERMITS

Motor Vehicle Permits	471376.00
Dog Licenses	2417.50
Building Permits	22861.00
Fines, Permits & Fees	<u>4487.42</u>
Total Licenses & Permits	<u>501141.92</u>

INTERGOVERNMENTAL

State Shared Revenue	140367.88
Highway Block Grant	107097.28
Federal Forest Lands	7.46
Federal Grants	8576.21
Police Outside Details Re-Imb.	14098.10
Dump Re-Imb.	5475.00
Intergovernmental Revenues	62569.00
State Grants	<u>1262.70</u>
Total Intergovernmental	<u>339453.63</u>

CHARGES FOR SERVICE

Police Dept. Income	2885.32
Fire Dept. Revenue	15.00
Town Office Income	1406.67
Ambulance Income	5810.67
Zoning Board Income	3290.00
Planning Board Income	2973.00
Dump-Septage Income	14535.00
Recycling Revenue	16284.63

ABBREVIATED REVENUE REPORT 1994

CONT

Misc. Revenue	1968.17
Dump-White Goods & Tires	2433.00
Total Charges for Service	<u>31601.46</u>

MISCELLANEOUS REVENUES

Interest Income	41676.99
Insurance Dividends	4098.00
Sale of Town Property	16319.36
Total Misc. Revenue	<u>72095.35</u>

OTHER FINANCING SOURCES

Withdrawals From Capital Reserve	14401.06
Cemetery Fund	28199.75
Total Other Financing Sources	<u>49700.81</u>

<u>Total Revenues</u>	<u>8409664.96</u>
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* Per Dept. of Revenue Administration

TAX COLLECTOR'S REPORT MS-61
FOR THE MUNICIPALITY OF BARRINGTON **YEAR ENDING** DECEMBER 31, 1994

DR.

**UNCOLLECTED TAXES
-BEG. OF YEAR*:**

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

**TAXES COMMITTED
-THIS YEAR:**

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Utilities

OVERPAYMENT:

Property Taxes

Resident Taxes

Land Use Change

Yield Taxes

Return Checks

Interest Collected
on Delinquent Tax

Collected Resident
Tax Penalties

TOTAL DEBITS

Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
1994	1993	1992	Prior
XXXXXXXXXXXXXX	1283848.17		
XXXXXXXXXXXXXX			
XXXXXXXXXXXXXX	2884.00		
XXXXXXXXXXXXXX			
XXXXXXXXXXXXXX			
7128002.70		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
61920.00		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
1230.17	22623.57	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX
3899.42	621.56		
70.00			
9406.37	120047.98		
\$ 7204528.66	\$ 1430025.28	\$	\$

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING DECEMBER 31, 1994

CR.	Levy for Year of this Report 1994	PRIOR LEVIES 1993 (Please specify years) 1992 Prior		
REMITTED TO TREAS. DURING FY:				
Property Taxes	5940277.31	1277392.62		
Resident Taxes				
Land Use Change	33990.00	2884.00		
Yield Taxes	1072.65	22554.57		
Utilities				
Interest	9256.37	108513.98		
Penalties	150.00	11534.00		
<u>Return Check Fees</u>	70.00			
Discounts Allowed:				
Abatelements Made:				
Property Taxes	21496.17	6413.23		
Resident Taxes				
Land Use Change	10100.00			
Yield Taxes		69.00		
Utilities				
Curr. Levy Deeded	7099.00			
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	1163029.64	663.88		
Resident Taxes				
Land Use Change	17830.00			
Yield Taxes	157.52			
Utilities				
TOTAL CREDITS	\$ 7204528.66	\$ 1430025.28	\$	\$

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF BARRINGTON YEAR ENDING DECEMBER 31, 1994

DR.	Last Year's Levy 1993	PRIOR LEVIES (Please specify years) 1991 1992 prior		
		1992	1991	prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		480140.75	209528.00	6539.42
Liens Executed During Fiscal Yr.	494943.64			
Interest & Costs Coll. After Lien Execution	2550.74	39502.62	67229.68	1160.38
TOTAL DEBITS	\$ 497494.38	\$ 519643.37	\$ 276757.68	\$ 7699.80

**CR.
REMITTANCE TO
TREASURER:**

Redemptions	73509.49	261380.65	197521.21	1879.37
Int./Costs(After Lien Execution)	2550.74	39502.62	67229.68	1160.38
Abatements of Unredeemed Taxes	102.61	1555.99	950.65	
Liens Deeded To Municipalities	13615.90	12790.75	8557.41	3286.69
Unredeemed Liens Bal. End of Year	407715.64	204413.36	2498.71	1373.36
TOTAL CREDITS	\$ 497494.38	\$ 519643.37	\$ 276757.68	\$ 7699.80

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA
76:15-a)? TAX COLLECTOR'S SIGNATURE Madelyn FaintDATE: 1/16/95

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1994

	APPROP.	RE-INB.	TOTAL	EXPEND.	UNEKP. BAL.	OVERDRAFT	ENCUMBERED
EXECUTIVE	88,588.00	9.84	88,597.84	75,923.15	4,674.69		
ELECTION & REG	30,494.48	0.00	30,494.48	27,452.84	3,042.36		
FINANCIAL ADMIN.	133,238.00	259.83	133,497.83	128,771.71	12,726.12		
LEGAL	18,000.00	0.00	18,000.00	3,847.41	6,152.59		
PERSONNEL ADMIN.	156,862.00	0.00	156,862.00	152,632.66	4,229.34		
PLANNING & ZONING	38,553.50	0.00	38,553.50	18,627.59	11,925.91		
GEN. GOV. BLDG.	28,700.00	0.00	28,700.00	27,596.38	1,103.62		
CEMETERIES	18,000.00	0.00	18,000.00	9,896.12	983.88		
INSURANCE	53,000.00	0.00	53,000.00	33,748.88	19,251.12		
ADVERTISING & REG. ASSOC.	0.00	0.00	0.00	0.00	0.00		
POLICE	327,890.44	1,292.72	329,183.16	388,541.67	28,641.49		
AMBULANCE	11,950.00	0.00	11,950.00	9,975.24	1,974.76		
FIRE/FIRE WARDEN	29,320.00	1,185.19	30,505.19	29,839.78	665.49		
BUILDING INSPECTOR	43,887.00	0.00	43,887.00	42,595.48	1,211.52		
HIGHWAYS & STREETS	559,244.00	53.78	559,297.78	555,165.71	4,131.99		
EMERGENCY NGMT.	1,450.00	0.00	1,450.00	0.00	1,450.00		
SOLID WASTE	179,818.00	0.00	179,818.00	147,664.81	32,153.19		
SWAINS DAM	200.00	0.00	200.00	200.00	0.00		
ANIMAL CONTROL	3,000.00	0.00	3,000.00	3,485.34		-485.34	
HEALTH	12,362.50	0.00	12,362.50	11,142.72	1,219.78		
DIRECT ASSISTANCE	33,815.00	260.34	33,275.34	24,248.16	9,027.18		
LIBRARY	44,713.48	127.20	44,840.68	43,793.19	1,047.41		
PATRIOTIC PURPOSES	500.00	0.00	500.00	500.00	0.00		
CONSERVATION	2,648.00	12.45	2,660.45	2,512.28	148.18		
INTEREST TAN	38,000.00	0.00	38,000.00	6,675.00	23,325.00		
ART#19 HIGHWAY 3/4 TON	28,000.00	0.00	28,000.00	19,314.28	685.88		
ART#28 EMERGENCY EQUIP.	38,000.00	0.00	38,000.00	0.00			38,000.00
ART#18 ROAD PROJECTS	32,818.68	0.00	32,818.68	18,882.21	22,816.47		
ART#23 HOSPICE	2,697.00	0.00	2,697.00	0.00	2,697.00		
ART#17 FIRE TRUCK C.R.	28,000.00	0.00	28,000.00	28,000.00	0.00		
ART#28 HGVT. EQUIP. C.R.	28,000.00	0.00	28,000.00	28,000.00	0.00		
ART#21 AMBULANCE C.R.	5,000.00	0.00	5,000.00	5,000.00	0.00		
ART#22 REVALUATION C.R.	5,000.00	0.00	5,000.00	5,000.00	0.00		
ART#24 LAGOON CLOSURE C.R.	18,000.00	0.00	18,000.00	18,000.00	0.00		
ART#25 LAMPREY DECORN C.R.	15,000.00	0.00	15,000.00	15,000.00	0.00		
ART#26 ASH LANDFILL CL. CR	22,000.00	0.00	22,000.00	22,000.00	0.00		
ART#27 TR DUMP CL. C.R.	5,000.00	0.00	5,000.00	5,000.00	0.00		
ART#29 PUBLIC REC. C.R.	19987.89	0.00	19,987.89	19,987.89	0.00		
ART#32 COMP. EXP. TRUST	1525.32	0.00	1,525.32	1,525.32	0.00		
TOTAL	2,023,182.33	3,281.28	2,026,383.61	1810384.86	186,484.89	-485.34	38,000.00
NET UNEXPENDED BALANCE					185,999.55		

IV. REPORTS OF TOWN OFFICERS AND AGENTS

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Lamprey Regional Solid Waste Cooperative, in 1994, operated within budget and had a productive year. The Board of Directors voted a closing date of November 30, 1995 of our present incinerator on the campus of UNH.

The Lamprey Board of Directors are presently pursuing a New Restatement of the Cooperative Agreement which outlines goals for the future such as a Recycling Facility with Transfer capabilities. At the 1995 Town Meetings, the respective Cooperative Communities will be voting on this expanded agreement for the future of the Cooperative.

In 1995, the Cooperative hopes to have a new facility constructed so that on November 30, 1995, all municipal waste will go to the new facility without any interim period of interruption.

Respectfully,

Joseph Moriarty
Chairman of the Board

REPORT OF THE EXECUTIVE ADMINISTRATOR

It is hard for me to believe that we are coming up on the two year anniversary of the experiment of combining the Administrator and Town Attorney positions! I am happy to report that, for the most part, this experiment has worked as anticipated. Due primarily to savings in legal fees, this has proven to be a cost effective decision for the Town. Further, Town officials and employees know that I am available whenever needed to provide legal counsel. This early intervention has undoubtedly helped to avoid certain problems, although the savings in time and costs in this area are harder to track.

On the administrative front, we made great progress in confronting some of the issues noted last year. Emergency cutover switches have been installed in the ambulance building, the Police/Library building and the Town garage and portable generators are available now for these departments to help insure that essential Town operations are not unduly disrupted by power outages. What we hope will be a solution to the problem of leakage at the Swains Dam has been designed and, pending approval of necessary funding, will be implemented within the next year. Innovative and financially-responsible solutions to our septic lagoon situation have been explored and a viable solution appears imminent. I must mention as well that the Town's portion of your tax rate dropped over half a dollar this year, the result of careful budgeting and increased revenues.

Over the next year, we hope to upgrade the Town office computer system. At present, the Town Clerk's office is not computerized at all and the rest of the offices are limping along on antiquated machines with nearly no storage capability and a very outdated

operating system. Town resident Duane Kimball has been invaluable in helping us choose software and hardware options, subject to your favorable vote. These changes should result in greater productivity, better communications with the public and less waiting for forms or information when you visit Town offices!

Looking further ahead for the moment, this community continues to face some major challenges. For those concerned with the burden of property taxes (and who isn't), chief among these challenges must be the promotion of economic development in a reasonable and responsible manner. Related to this issue is the challenge of updating the Zoning Ordinance. Our ordinance is often seen as excessively impeding the establishment of businesses within this community. One often heard the expression in the Sixties that "if you're not part of the solution, you're part of the problem". Please consider being part of the solution and working with the Planning Board and other Town officials to envision this Town anew and prepare it for the future with a more responsive Zoning Ordinance. If that is not enough of a challenge, be thinking as well about how this community will house its emergency services equipment and personnel in the future and otherwise provide the infrastructure necessary to support the growth we have seen and will continue to witness.

I appreciate the opportunity to serve this Town and look forward to working with you to meet these and other challenges.

Respectfully submitted,

John F. Dolan, Jr.
Executive Administrator/Town Attorney

1994 ANNUAL REPORT
BARRINGTON CONSERVATION COMMISSION

The general charge of the Conservation Commission is to promote and protect the Town's natural resources, including air, water, soils, flora/fauna, and wildlife habitats. In this endeavor, members of the Commission work with a variety of publics, ranging from individual landowners to state and federal officials to assure that resources are protected as the Town continues to develop. The Commission attempts to discharge this duty in a proactive manner, through education and communication with Town members and assistance in the planning of developments within the Town.

Key activities of the Commission in 1994 were conduct of a workshop on water quality for members of the Town, production of a brochure on wetlands, and progress on the Town Forest. In addition, the Commission consulted with numerous landowners and developers regarding wetland dredge and fill permits, requests for variances, violations, forestry activity, and building permits. The Commission also monitored development activities on several subdivisions and large parcels of land for compliance with permit activities and restrictions. All conservation easement properties were walked and conditions reviewed with owners.

Currently over 400 acres of land in the Town of Barrington have now been preserved through negotiation of conservation easements. In 1994, the Conservation Commission made substantial progress on the effort to develop a management and use plan for the 48 acre Town Forest (Trickey Lot). The Task Force on the Town Forest completed negotiations for the land swap approved at the 1993 Town meeting. Task Force members and volunteers have planned and created two major trail loops for the Forest, and have put in benches and trail signs for the nature paths and teaching amphitheater.

In 1995, the Commission will continue to move to implement multi-purpose use of the forest, with an emphasis on education and passive recreation. Plans call for formal dedication of the Forest in Fall, 1995.

The Commission appreciates the support of the Town's residents and will continue to offer assistance to members of the Town engaged in conservation and development efforts.

Respectfully submitted,
Marie E. Zeglen, Chair

REPORT OF THE FIRE DEPARTMENT

The year 1994 saw several events celebrating the 50th anniversary of the department. An antique fire apparatus parade and show and an open house were among the well attended events.

Three more fire fighters have completed state certification courses and many hours of in-house training are being completed by the whole group.

A substantial increase in the number of calls has placed a considerably higher demand on the manpower and we are very fortunate to have people available to do the work.

The department plans to use monies already available in the capital reserve fund to replace the 25 year old tank truck this year. The present truck will be traded in as this route recoups the most money by far. The cost not to exceed \$97,000. The new unit would be a combination unit with a larger tank and pump.

The Fire Department along with the Police Department and B.E.M.S. is giving consideration into consolidating housing. Adequate space is rapidly becoming a problem for all agencies. Much planning will be necessary for this to become a reality.

Calls for 1994

Grass & brush	18	Vehicle fires	10
Illegal burns	29	Wires arcing	24
Structures	6	Oil burners	4
Motor Veh. Acc.	35	Misc.	32
Chimney	15	Mutual aid	14
Alarm Act.	13		

Total Calls 200 - Mutual Aid Received 4

Russell D. Hayes
Fire Chief

BEMS 1994 IN REVIEW

Barrington Emergency Service (BEMS) responded to over 200 calls this past year. BEMS now has 20 members qualified to at least the Emergency Medical Technicians - basic level. We cover the towns emergency medical needs twenty-four hours a day, three hundred and sixty -five days a year, with minimal mutual aid support.

In addition to responding to calls our EMT's are required to have a minimum of 24 hours per year of continuing education. Typical training this year included EMT Basic Refresher Course, Scene Presevation by Barrington P.D., HazMat Response with Barrington F.D., Advance Directives-Do Not Resuscitate Orders and Mass Casualty Response. BEMS also particapted in a mass casualty drill at Pease International Trade Port.

BEMS purchased one new instrument this year. It was a pulse/ox meter. By clipping this unit 's sensor on the patients finger the EMT can directly read the pulse rate and specific oxygen in the patients blood. With this information the EMT can modify the patients oxygen therapy on route to the hospital.

BEMS outfitted a surplus ambulance from Frisbee Memorial Hospital with funds from outside donations such as bequeaths and volunteer monitoring of football games at Somersworth Middle School. This vehicle is designated "Barrington 950 Unit Two". As a Mass Casualty vehicle it has been outfitted with 10 backboards, straps, first aid supplies and scene management supplies. This vehicle is intended to act as a supply and communications center at the scene of a Mass Casualty. A Mass Casualty situation can be declared when two or more patients are found such as at a house fire, school bus accident or industrial accident. Barrington 950-Unit Two is available to any surrounding communities during an actual Mass Casualty at no charge. The only stipulation is that the Unit should be restored and/or restocked by the benefited community.

BEMS is also sponsoring a medically oriented Explorer post.

If you would like to learn more about BEMS, you are invited to attend one of our regular meetings held on the first Sunday of each month in the ambulance bay.

REPORT OF THE CODE ENFORCEMENT OFFICER

Dwelling units: 41	Shed/pole barn: 6
Additions: 8	Pool: 5
Alter./Renov.: 16	Commercial: 3
Garage: 14	Mechanical: 9
Porch/Deck: 18	Electrical: 16
Extensions: 18	Plumbing: 5
Replacement homes: 4	Misc.: 12

End of year valuations: 4,848,400 (1994)	
	5,195,000 (1993)
End of year fees: \$22,746 (1994)	
	\$23,669 (1993)

In 1994, we issued permits for 41 new dwelling units compared to 43 in 1993. In comparison, the number of new house construction permits is listed below for other area communities: (1993;1994) Strafford (12;35), Rochester (24;47), Somersworth (27;15), Nottingham (20;23), Lee (17,23); Durham (23;27), Portsmouth (22;33), Rollinsford (6;6), Northwood (5;11), Epping (17,19), Newmarket (19,26); Dover (44;60).

Zoning issues continue to be addressed. The enforcement of the Zoning Ordinances is essential to the social and economic development of the community.

Workshops offered by the N.H. Bldg. Officials Assoc., BOCA and other groups enhance the knowledge of building and code enforcement officials by keeping them up to date on the ever changing laws and codes enabling them to better perform their responsibilities to the community.

As always, I would like to thank all departments and my coworkers for their ongoing support and cooperation.

Respectfully,
Theodore J. Buczek

HEALTH OFFICER'S REPORT 1994

1994 was a transitional year for the Health Officer in the Town of Barrington. Theodore Buczek assumed the role of Health Officer vacated by Salvatore Farina. I would like to thank Mr. Farina for his many years of service to the Town. Mr. Farina served as Health Officer from 1972 to 1994.

Since assuming the position of Health Officer, time has been spent on a number of issues including inspection of failed septic systems, and daycare and foster care inspections. Responsibilities of the Health Officer are:

DAYCARE/FOSTER HOMES: Inspects/approves homes to assure they meet local health codes.

LEAD: Conducts lead paint poisoning inspections with state lead inspector.

SEPTIC SYSTEMS: Inspects septic systems to certify failure, in cooperation with NH Dept. of Environmental Services.

NUISANCES: Conducts sanitary investigations into complaints and nuisances which may endanger public health, e.g. noise, garbage, insects, unsanitary living conditions, rodents, safe drinking water.

HEALTH FACILITIES: Inspects new or modified health facilities to certify that they meet local health codes, e.g. hospitals, nursing homes, massage therapy establishments, electrologists, hair salons, health club facilities.

DRINKING WATER: Tests any public/private water supply suspected of being unsafe, per directives from the Dept. of Environmental Services.

PUBLIC SWIMMING PLACES: Tests water per directives from the Dept. of Environmental Services.

RENTAL HOUSING: Enforces minimum standards for rental housing.

ASBESTOS: Conducts inspections.

COMMUNICABLE DISEASES: Provides public information, support and follow-up when a disease outbreak occurs.

RABIES: Enforces the Rabies Control Act, in cooperation with the local animal control officer; serves as a local resource for information on rabies.

FOOD-BORNE ILLNESS: Responds to complaints and reports cases to the N.H. Bureau of Food Protection.

In conjunction with the New Hampshire Bureau of Food Protection, contacts establishments in event of food-borne disease outbreak.

Respectfully,

Theodore J. Buczek

THE BARRINGTON POLICE DEPARTMENT

As 1994 drew to a close we reflected upon the previous year and overall were pleased with the results of our efforts. As the year began we realized that we would need to prioritize our response to calls for service, as our staffing levels would not always allow us to initiate an immediate response to all calls for service received. At times people must wait longer than we would prefer for a police response but it becomes necessary in order to contain costs. We realize that when an individual calls the police for assistance it is because the situation at hand is important to them and we shall respond as quickly as possible.

During the year we worked toward computerizing the department's record management system. We share a computer with the other police agencies utilizing Strafford Dispatch. As well as hardware being shared we can also access their data base.

As we reviewed our goals and objectives we made the commitment to continue with community policing. The following programs were continued and expanded through 1994:

- Sixth grade 17 week D.A.R.E. Program.
- Third grade 5 week D.A.R.E. Program.
- Support of the community pantry.
- Public firearms training in cooperation with Major Waldron Sportsmen's Association.
- Numerous presentations to civic groups, youth groups and schools.

Looking toward the future we have begun to discuss the feasibility of a public safety facility jointly with the fire department and the emergency medical services. The needs of the future must be planned now in order for an orderly transition and to minimize the tax impact.

It is the department's continuing goal to render efficient and professional service to the community. The department encourages anyone with questions or concerns with which we may assist to contact us. The department will better serve the community needs with community participation and input.

Respectfully submitted,
Richard P. Conway
Chief of Police

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment has continued to deal with a variety of cases during 1994. The number of cases doubled in 1994 due to multiple requests by applicants for relief.

The position of Land Use Coordinator, held by Dawn Hatch, continues to be beneficial in the conduct of the business of the ZBA. The position encourages close coordination between the Planning Board, the Conservation Committee and the ZBA.

The members of the ZBA continue to provide their best judgment in ruling on cases that are heard. As mentioned in last year's report, interpreting the Zoning Ordinance continues to be a challenge.

The ZBA holds meetings on the third Wednesday of each month.

SPECIFIC ACTIVITIES IN 1994 INCLUDE:

Number of meetings held:	12
Number of cases:	38
Number of rehearings:	1
Number of continued hearings:	4
Special exceptions granted:	3
Number of admin. decisions granted:	7
Number variances granted:	14
Number of variances denied:	10

Respectfully submitted,

Maynard C. Heckel, Chair

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our (3) leading causes of fire were NO PERMIT, CHILDREN, AND REKINDLES OF FIRES WHERE THE FIRE WAS NOT PROPERLY EXTINGUISHED.

Violations of RSA 224:27 11, the fire permit law, and other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department, and State Forest Fire Officials, contact your local warden or deputy warden to see if a permit is required. This also helps to prevent unnecessary responses to controlled burns.

LOCAL FIRE STATISTICS 1994

GRASS AND BRUSH FIRES	18
ILLEGAL BURNS	29
WARDEN AND DEPUTY WARDEN	
SMOKE INVESTIGATIONS	35
NUMBER OF FIRES SUBMITTED FOR COST SHARING	4
TOTAL COST OF FIRES SUBMITTED FOR COST SHARING	\$ 3,430.00
TOWNS SHARE OF COSTS	\$ 1,715.00

STATE OF NEW HAMPSHIRE FIRE STATISTICS 1994

NUMBER OF FIRES REPORTED TO STATE FOR COST SHARING	283
ACRES BURNED	217
SUPPRESSION COST	\$90,000.00+

FIRES REPORTED BY LOOKOUT TOWERS 1994

FIRES REPORTED	588
ASSISTS TO OTHER TOWNS	363
VISITORS	21,309

FIRES REPORTED BY AIRCRAFT DETECTION	
FIRES REPORTED	89

Local communities and the State of New Hampshire share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire lookout towers and 3 contract aircraft patrols. This early detection system and reports from local citizens aid the quick responses from the local fire department.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!!

FIRE PERMIT RULES AND REGULATIONS

WINTER SEASON: no written permit is required to kindle a fire if adequate snow cover is present at the burn site. However, a telephone call to a warden or deputy warden is requested.

ALL OTHER SEASONS:

1. NO BURNING IS ALLOWED UNLESS IT IS RAINING.
2. WRITTEN PERMITS ARE REQUIRED BEFORE KINDLING ANY FIRE.

PERMITS MAY BE OBTAINED FROM THE FOLLOWING PEOPLE:

FIRE WARDEN	RUSSELL BASSETT	664-2971
DEPUTY WARDEN	HARLAN CALEF	664-2232
DEPUTY WARDEN	GEORGE CALEF	664-2471
DEPUTY WARDEN	RICK WALKER	664-3944

LIBRARIAN'S REPORT

The summer reading program, "Reading is a Magic Trip", was well received with 60 children participating. The summer craft programs were popular. Demand for pre-school story times continues to be high; each of the several sessions held throughout the year played to capacity audiences.

The Library received a \$2000 grant from Bibliophile, a company that supplies machine-readable cataloging data, to convert the Library's holdings from card format to computer format for circulation purposes. The grant is in the form of a 1 year subscription discount. The Library also acquired 17 units of shelving from the Federal surplus goods program. The cost of comparable shelving, new, from a catalog, would have been over \$4000; the surplus cost \$377 (including truck rental and fuel). As a result of a "Wish List" in Foster's Daily Democrat, the Library also acquired as gifts: an answering machine, a bulletin board, and several racks for paperbacks and magazines. A trust fund in memory of Dorothy B. Berry, who served as Library Trustee for more than 30 years, has been established.

Librarian, Karen Littlefield, and Assistant, Jacky LeHoullier, attended a variety of meetings of the N.H. Library Association (NHLA), and its children's section (CHILIS), of Rochester Area Libraries (RALI), and special workshops on Reference and Internet. The Library continues to belong to RALI's video and A/V co-op.

In anticipation of the Fall 1995 celebration of the Library's 200th anniversary of its founding, the Trustees have compiled a five-year plan for the future. To realize the goals set forth in the plan, the Librarian and Trustees will need help. Rose Fogg's work as a Volunteer for the past couple of years is greatly appreciated; more Volunteers of her caliber would be welcome. The Trustees would also like to see the re-establishment of the Friends of the Library. For information on how you could help, call the Library at 664-9715, Monday, Tuesday, Thursday, or Friday, 9:30-4:30.

Respectfully submitted,
Karen A. Littlefield
Librarian

LIBRARY STATISTICS

CIRCULATION	<u>1993</u>	<u>1994</u>
Adult fiction	3029	2998
non-fiction	1452	1441
Juvenile fiction	4413	4168
non-fiction	2872	3276
Periodicals	395	294
A/V	<u>1397</u>	<u>1424</u>
	13,589	13,606

LIBRARY RESOURCES		
Volumes beginning	12,336	12,708
added	418	461
discarded	- 46	- 45
	<u>12,708</u>	<u>13,124</u>
Periodicals	31	35
Audio/Visuals		
VCRs	162	195
Cassettes	92	100
CDs	<u>11</u>	<u>10</u>
	265	205
Pamphlets	400	405
Paperbacks	911	909
added	173	233
discarded	- 175	- 69
	<u>909</u>	<u>1073</u>
Interlibrary Loan		
borrowed	60	70
loaned	5	16
New registrations	239	261

REPORT OF THE RECYCLING COMMITTEE

The Barrington Recycling Committee is pleased to report that two new efforts made this year enhanced the overall success of our drop-off recycling program. The addition of magazines to our markets provided an additional 17 tons of material placed in the recycling loop. While the magazines did not provide any revenue to the Town, the recycling cost nothing. The savings to the community is approximately \$60 per ton of material. The same market for the magazines was the new market for newspaper and corrugated cardboard. Not only did this new market generate revenue of over \$7,368, but the addition of the trailer greatly reduced the time spent by our Road Crew on material handling.

We owe our thanks to the recycling volunteers who continue to serve at the recycling center and make the program so successful. We would struggle to make the program a financial success without them. We also owe our thanks to the Highway Department who have assisted in many projects which range from moving bales of material to refurbishing (resurrecting?) the 1967 forklift that was recently purchased by the Town.

The materials which were recycled and their approximate weights follow (Last year's weights, in tons, are in parentheses.):

Glass	130 tons (120)
Newspaper and Corrugated Cardboard	205 tons (190)
Aluminum	12 tons (9)
Plastic	26 tons (27)
Bi-metal cans	29 tons (30)
Magazines	17 tons (0)

The goals for the Recycling Committee for 1995 include the continued effort to add more products to our program. The major constraint is space limitations for products which require large quantities for marketing purposes.

The weight recycled in 1994 increased by 11% over 1993. Approximately 40% of this increase can be attributed to the addition of a new product, magazines. Unfortunately, many people recycle very little of their household waste. To push for a better percentage from the community, the Recycling Committee supports the proposed Pay per Bag program. We hope that the incentive to save money will motivate individuals to do a better job of recycling their waste.

We thank the Town of Barrington for its continued support.

Respectfully submitted:
Barrington Recycling Committee

January 11, 1995

Selectman

1994 Memorial Day

Expense's

John Yeaton's Band	\$250.00
Flowers & Wreaths	32.00
Flags for Graves	227.46

Receipts Bal. 1993	\$22.43
Received from Town	<u>500.00</u>
Total	\$522.43

Bal. on Hand \$12.97

Our speaker for the day was Captain Paul Jorgensen, U.S. Navy,, from the Portsmouth Naval Shipyard. One of things he said was for everyone to redouble these efforts for the common good and continue to teach children the lessons and meaning of Memorial Day. The Post would like to thank everyone who participated, and everyone who watched the parade and stayed for the services at the Veteran's Memorial in the cemetery.

Commander
Quartermaster

Walter R. Brown
Robert A. Brown

VFW Post # 6804

ANNUAL REPORT OF RURAL
DISTRICT VISITING NURSE ASSOCIATION, INC.

Rural District Visiting Nurse Association, Inc. continues as a private, nonprofit home health agency certified by medicare in home health and hospice. Our mission is to provide high quality, compassionate home health, hospice and community clinic services. We have continued to grow as the aging population increases, hospital stays are shortened and people are choosing home care over institutional care.

Healthcare reform on the national level is causing a frenzy of activity at the local level. There exists a merge craze in both horizontal and vertical directions. We are keeping abreast of all activity and evaluating all opportunities on their individual merit. Rural District VNA recognizes the importance of networking and alliances to both increase services and contain costs. Our plan is to continue to provide the highest quality of service to residents in our communities in the most effective manner.

Our office is busting at the seams and a building expansion is in the planning stages. Our staff has grown to sixty-one people and we are completing approximately 3,100 visits per month.

Your town contributions are essential to meeting the many needs in your community. We are proud to be meeting these health care needs since 1969 and looking forward to working with you in the future. We would like to express our thanks and appreciation to our Board Representative from Barrington

Ann Schulz. Her unselfish generosity of time and talent has helped us accomplish all we do.

Visit Statistics for Barrington Jan-Nov 1994

Nursing	1072
Home Health Aide	2621
Physical Therapy	324
Occupational Therapy	5
Speech Therapy	43
Medical Social Worker	36
Homemaker Hours	159
MCH: Children Served	118
Flu shots at Clinics	43

Patient Census: Payor Source by Percentage

Medicare	70.4%
Commercial Insurance	14.8%
Medicaid	11.1%
Private/No Pay	3.7%

Sincerely,

Linda Hotchkiss RN, MHSA
Executive Director

REPORT OF THE HIGHWAY DEPARTMENT

In 1994, the Highway Department maintained the more than 60 miles of Class V roads in Town through summer & winter and improved designated sections of those roads while staying within the budget.

The January through March winter season proved to be a hard time for the roads as the frost went very deep making spring conditions unusual. Although the winter maintenance budget line was over spent due to an extended period of extreme cold and icing conditions, the bottom line was left intact. Some of the summer maintenance and road improvement budget lines had to be used to offset the winter maintenance budget deficit. Although we were able to complete a number of maintenance and improvement projects, a couple needed to be curtailed and held over to 1995 for added appropriations.

In addition to regular maintenance, the Highway Department and its contractors rejuvenated about 1.5 miles of Pond Hill Road, hot topped the gravel portion of Wildcat Road, and overlaid Ayers Cove. We also prepared 4 miles plus of road for sealing. Due to time constraints, we didn't get to seal those roads and moved to schedule that in 1995.

In 1995, the Highway Department plans with budget funding, plus block grant and betterment assessment monies to rejuvenate a mile of Smoke Street and a section of Ham Road, to upgrade Hansonville Road and improve a short section of Wood Road. We also plan to seal approximately 5 miles of surfaced roads and overlay 2-3 miles of surface treatment (tarred) roads. Drainage projects are planned on Province Road (Mt. Misery section) in preparation for future

REPORT OF THE HIGHWAY DEPARTMENT
CONT.

rejuvenation. We intend to install an underdrain for a section of Canaan Back Road in an effort to forestall chronic spring mud conditions.

By warrant article, the Highway Department is asking to replace the old grader with a newer used machine under the capital equipment account. The old grader is mechanically operated, was purchased used ten-twelve years ago and is worn out. We use the grader for grading 11 or so miles of gravel roads, shoulder and ditching work and for ice removal during the winter season.

The Highway Department expects to expand the gravel road improvement program to include plans for upgrade of Scruton Pond Road and possibly Wood Road for presentation in the 1996 budget.

Now that the Planning Board has completed the Master Plan update, the Highway Department needs to proceed with a more defined capital improvements program.

Respectfully submitted,

Ronald Landry, Road Agent

ACCESSIBILITY TO TOWN AND SCHOOL SERVICES

Many towns spent enormous amounts of money to comply with the Americans with Disabilities Act (ADA), only to find that they did not truly serve the needs of the people with disabilities. Barrington has been determined not to fall into that category.

A Barrington Accessibility Advisory Committee was formed in 1994 with three goals. Truly meeting the accessibility needs of the people with disabilities has been the highest priority. Next, was to comply with ADA, and the third was to save money. All three goals will be met as Barrington concludes its School District meeting and Town Meeting.

Sixty thousand dollars has been set aside by the town to address accessibility. Expectations were that the total cost would be about \$150,000. We anticipate that the cost will be closer to \$40,000, with more than enough money set aside at this time to cover the needs.

Barrington will have met the spirit of the law which requires that local governments make their programs accessible by January 26, 1995.

Most of all, Barrington has made structural changes, implemented practices, and is developing policies and procedures to enhance accessibility to all people, including those with disabilities. An on-going committee will insure that we stay current with changing needs, opportunities, and technologies.

If you or someone you know would like more information about accessibility to the Town or School services and activities or need special accommodations, please call the Town Offices at 664-9007.

V. SCHOOL DISTRICT MEETING

OFFICERS OF THE BARRINGTON SCHOOL DISTRICT

1994-1995

SCHOOL BOARD

	Term Expires
Mr. Gregory Ingalls, Chair	1997
Mr. James Rivet	1997
Ms. Ann Whitehill	1995
Mr. Peter Paiton	1995
Mr. Louis Goscinski	1996

SUPERINTENDENT OF SCHOOLS

George S. Reid, Ed.D.

ASSISTANT SUPERINTENDENT

Mr. Paul E. Campelia, B.S., M.Ed.

BUSINESS ADMINISTRATOR

Mr. Robert A. Seymour, III, B.S., M.P.A.

PRINCIPALS

Barrington Elementary School
Althea Sheaff, B.A., M.A.

Barrington Middle School
John Freeman, B.A., C.A.G.S.

TREASURER

Katherine Swain

CLERK

Cindy Taylor

MODERATOR

Stanley R. Swier

AUDITOR

Mason & Rich P.A.

BARRINGTON SCHOOL DISTRICT

347 ROUTE 125

BARRINGTON, NEW HAMPSHIRE 03825

SCHOOL ADMINISTRATIVE UNIT #44

BARRINGTON SCHOOL DISTRICT

SCHOOL DISTRICT MEETING

MARCH 7, 1994

At a legal meeting of the inhabitants of the Barrington School District, the following action was taken on the School Warrant on Monday, the seventh day of March, nineteen hundred ninety-four:

The meeting at the Barrington Elementary Multi-purpose room was called to order by Moderator Stanley Swier at five minutes past seven o'clock in the afternoon.

Barring no objections, the moderator will not read the entire Warrant Articles. No objections were voiced.

Moderator Swier stated the following rules of order:

- No smoking is allowed in the building.
- No set rules of order will be followed.
- The moderator reserves the right to limit debate.
- Debate must be pertinent to the subject on the floor.
- Only one Amendment will be allowed on the floor at a time.
- If a secret yes/no ballot is required, the handicapped and elderly will be allowed to vote first.
- No personal attacks will be allowed.
- The School Board and the Advisory Budget Committee will address the Warrant Articles before debate is allowed on the floor.
- All discussion will take place through the moderator.

School Board members, Advisory Budget Committee (ABC) members, Principals, and School Administrative Unit individuals present were as follows: School Board members Greg Ingalls, Lou Gasdonick, Jim River, Ann Whitehill, and Peter Patton; ABC members Frank Fellows, Bob Edmunds, Laureen Labrie, Dick O'Shea, Pam Jessorun, and Chuck O'Sealagh; Principals Althea Sheaff and John Freeman; SAU #44 Superintendent George Red, and Assistant Superintendent Paul Campella.

Moderator Swier recognized Chairman Greg Ingalls who highlighted the current status and future needs of the Barrington School District. Mr. Ingalls stated that since 1980 we have experienced a 42% growth in our school population. This growth in numbers is expected to continue. Mr. Ingalls briefly talked about the many community service projects and academic accomplishments of the students of Barrington and expressed a public thank you to the teachers, support staff, school principals, superintendent's office, school board members, school volunteers, parents, and citizens of Barrington for their dedication and support.

Article 1: "To hear reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto."

Motion made by Lou Goscinski and seconded by Jim Rivet to accept Article 1 as written. Barring no discussion or questions, the motion was called for vote. By a majority show of cards, the motion passed as declared by Moderator Stan Swier.

Article 2: " To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the School District."

A motion was made by Ann Whitehill, seconded by Jim Rivet that the School District vote to raise and appropriate the sum of \$6,524,443.00 for the support of schools, for the salaries of School District officials and agents, for capital construction, and for the payment of statutory obligations for the School District.

Moderator Swier recognized Greg Ingalls to address this Article. The audience was asked to review the green handout highlighting items in the current budget. Mr. Ingalls stated that due to competition in the area of transportation, a lower bid was submitted decreasing the transportation costs by \$69,041.00. Budget increases were due to high school tuition, health insurance, and School District salaries. Mr. Ingalls also expressed concern with the possibility of losing money received in state revenues.

Frank Fellows, speaking for the Advisory Budget Committee recommended passage of this Article.

Discussions/questions from the floor expressed concern on why the School Board anticipated a decrease from state revenues and a clarification on the food service budget. Greg Ingalls stated that the foundation aid formula will not be fully funded by the state. The food service budget is a separate fund and usually money is carried over from year to year.

There was a concern expressed from the floor on telephone expenditures and a suggestion that long distant carriers be compared for a cheaper rate.

The School Board was asked to clarify what is meant, in the Special Education line, by "non-public tuition" and to whom does the money go. Lou Goscinski explained that "non-public tuition" is tuition that goes to private, nonprofit schools for students that have special needs.

A concern from the floor was expressed that the School District should be reimbursed for some out of district placements. Lou Goscinski stated that reimbursements are received through public law formulas and catastrophic aid.

Another concern was for the broad definitions of special education. Lou Goscinski explained that the School Board follows very specific state guidelines that govern how special education services are provided.

Further questions from the floor included the Middle School bond payment and asbestos removal at the Annex. Greg Ingalls stated that \$32,960.00 is budgeted for this year on the bond and the last payment will be made next year. Mr. Ingalls also addressed the asbestos question stating that the money to cover the cost of removal came from the budget and the SAU is currently looking for any federal money that might be available.

Barring no further questions or discussion, Article 2 passed by a majority show of cards, as declared by Moderator Stan Swier.

Article 3: "To see if the School District will authorize the School Board to appoint a committee to study and review the possibilities of withdrawing from School Administrative Unit #44."

Motion made by Peter Paiton and seconded by Ann Whitehill to accept Article 3 as written.

Peter Paiton briefly stated because of the large number of students in Barrington, the School Board thought it was time to look into the feasibility of forming our own School Administrative Unit.

Frank Fellows, speaking for the ABC, recommended passage of Article 3.

Questions from the floor on the advantages to forming our own SAU and whether funds were needed to hire an independent firm to complete the study within a year. Lou Goscinski stated that the main advantage was local control over how the SAU functions and in budget preparation. Mr. Ingalls stated that at present no funds were requested and that School Board was dedicated to presenting a complete report by the next School District Meeting.

Further questions/concerns from the floor on the current SAU budget and space needs. Greg Ingalls stated that although Barrington is the largest town in the cooperative SAU, it does not have majority control of the SAU Joint Board. As far as space needs, the School Board did not see that as a problem.

Barring no further questions, Article 3 passed by a majority show of cards, as declared by Moderator Stan Swier.

Article 4: "To see if the School District will authorize the School Board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forth coming form the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b."

A motion was made by Lou Goscinski and seconded by Jim Rivet to accept Article 4 as written.

Barring no comments or discussion a vote was called for on Article 4 by Moderator Swier. By a majority show of cards, Article 4 passed, as declared by Moderator Stan Swier.

Article 5: "To choose agents and committees in relation to any subject embraced in this warrant."

A motion was made by Jim River and seconded by Lou Goscinski to accept Article 5 as written.

Greg Ingalls encouraged those individuals interested in working on the SAU study committee to come forward at the close of the meeting.

Barring no further comments or discussion, Article 5 passed by a majority show of cards, as declared by Moderator Stan Swier.

Article 6: "To transact any other business which may legally come before this meeting."

A motion was made by Greg Ingalls and seconded by Peter Patton to accept Article 6 as written.

Comments from the floor on any plans for future expansion of the Elementary School. Greg Ingalls stated that expansion needed to be completed in the near future.

Barring no further comments, Article 6 passed by a majority show of cards, as declared by Moderator Stan Swier.

Moderator Swier called for a vote to adjourn the meeting. By a majority show of cards, the meeting was officially adjourned at 8:00 p.m. by Moderator Stan Swier.

Respectfully submitted,



Janet L. Clark
Barrington School District Clerk

The State of New Hampshire

*To the Inhabitants of the School District of the Town of Barrington
qualified to vote in district affairs:*

You are hereby notified to meet at the Barrington Elementary School in said district on the 6th day of March, 1995, at 7:00 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. To see if the School District will authorize the School Board to act upon the recommendation of the committee appointed at the March, 1994 School District Meeting which studied and reviewed the possibilities of withdrawing from School Administrative Unit #44 and further to authorize the School Board to make application to the New Hampshire State Department of Education to establish Barrington as a single district School Administrative Unit.
☐ Recommended by the School Board
3. To see if the School District will vote to raise and appropriate the sum of seven hundred ninety thousand dollars (\$790,000.00) for the construction and original equipping of a twelve classroom addition to the Barrington Elementary School including architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction, to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Barrington School District in accordance with the provisions of RSA Ch. 28 as amended to authorize the Barrington School Board to obtain and expend state and other aid which may be available for said project, to authorize the Barrington School Board to determine the time and place of payments of principal and interest, to determine the rate of interest, and to determine all other matters in connection therewith and to authorize the withdrawal of up to ninety one thousand dollars (\$91,000.00) from the Capital Reserve Fund created for that purpose and to take any other action relative thereto.
(2/3rds Ballot Vote Required)
☐ Recommended by the School Board
4. To see if the School District will vote to raise and appropriate a sum of money, not to exceed fifty thousand seven hundred dollars (\$50,700.00) for the implementation of the recommendations of the School District Technology Committee being the hiring of a Technology Coordinator and the installation of computers as follows:
 1. The hiring of a District Technology Coordinator at \$30,000
 2. The installation of facilities, electrical, networking and telephone services for the Middle School Computers in the Classrooms Program at \$20,700☐ Recommended by the School Board
5. To see if the School District will vote to raise and appropriate a sum of money, not to exceed forty three thousand dollars (\$43,000.00) for the necessary renovation to the Middle School Annex to meet Handicapped Accessibility compliance.
☐ Recommended by the School Board
6. To see what sum of money the school district will raise and appropriate for the support of schools for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the school district.
☐ Recommended by the School Board
7. To see if the School District will authorize the School Board to make application for and to receive and expend in the name of the district such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State agencies, private agencies and/or other sources in accord with the provisions of RSA 198:20c
8. To choose agents and committees in relation to any subject embraced in this warrant.
9. To transact any other business which may legally come before this meeting.

SECTION I		WA#	EXPENDITURES	APPROPRIATIONS	SCHOOL BOARD'S
PURPOSE OF APPROPRIATION			FOR YEAR	VOTED LAST	RECOMMENDED
FUNCTION			199 <u>3</u> to 199 <u>4</u>	YEAR	ENSUING FISCAL YEAR
1000	INSTRUCTION		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1100	Regular Programs		3,282,003.52	3,456,239.00	3,633,538.00
1200	Special Program		692,904.09	617,507.00	708,583.00
1300	Vocational Programs				
1400	Other Instructional Programs		11,620.41	13,641.00	13,546.00
1600	Adult/Continuing Education				
2000	SUPPORT SERVICES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2100	Pupil Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2110	Attendance & Social Work			1,000.00	
2120	Guidance		87,186.35	82,117.00	66,706.00
2130	Health		57,971.99	55,263.00	56,046.00
2140	Psychological		44,985.63	45,914.00	13,517.00
2150	Speech Path. & Audiology		42,862.03	47,175.00	38,810.00
2190	Other Pupil Services				34,180.00
2200	Instructional Staff Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2210	Improvement of Instruction	4	17,519.00	32,316.00	81,316.00
2220	Educational Media		58,844.61	43,385.00	43,467.00
2230	Other Inst. Staff Services				
2300	General Administration		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310	School Board		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2310 870	Contingency				
2310	All Other Objects		18,650.35	19,018.00	19,090.00
2320	Office of Superintendent		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2320 351	S A U Management Serv.				
2320	All Other Objects		170,194.38	173,564.00	170,962.00
2330	Special Area Adm. Services				
2390	Other Gen. Adm. Services				
2400	School Administrative Services		190,379.92	194,491.00	204,405.00
2500	Business Services		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal		27,031.25	26,825.00	28,212.00
2540	Operation & Maintenance of Plant	5	309,308.76	304,575.00	387,228.00
2550	Pupil Transportation		502,780.85	424,350.00	403,300.00
2570	Procurement				
2590	Other Business Services				
2600	Managerial Services				
2600	Other Support Services		102,723.22	31,226.00	31,226.00
3000	COMMUNITY SERVICES				
4000	FACILITIES ACQUISITIONS & CONST.	3			790,000.00
5000	OTHER OUTLAYS				
5100	Debt Service		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal		330,000.00	330,000.00	325,000.00
5100 840	Interest		135,302.39	113,575.00	91,290.00
5200	Fund Transfers				
5220	To Federal Projects Fund				
5240	To Food Service Fund			175,348.00	158,131.00
5250	To Capital Reserve Fund		10,000.00		
5255	To Expendable Trust Fund			336,914.00	309,419.00
1122	Deficit Appropriation				
—	Supplemental Appropriation				
TOTAL APPROPRIATIONS			5,093,268.65	5,524,443.00	7,607,972.00

ACC. #	REVENUE AND CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	WA#	REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S ESTIMATE ENSUING FISCAL YEAR
	REVENUE FROM STATE SOURCES		XXXXXXX	XXXXXXX
3110	Foundation Aid		271,275.12	299,742.22
3210	School Building Aid		105,760.31	104,260.31
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid		76,833.00	76,291.18
3250	Adult Education			
3270	Child Nutrition		76,220.00	64,176.00
	Other State Sources (identify)			
	REVENUE FROM FEDERAL SOURCES		XXXXXXX	XXXXXXX
4410	ECIA Chapter I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Programs			
4470	Handicapped Programs			
	Federal Forest Land			
	Other Federal Sources (identify)			
	LOCAL REVENUE OTHER THAN TAXES		XXXXXXX	XXXXXXX
5100	Sale of Bonds or Notes			
5230	Transfer from Capital Projects Fund			
5250	Transfer from Capital Reserve Fund	3		91,000.00
5255	Transfer from Expendable Trust Fund			
1300	Tuition		1,400.00	5,000.00
1500	Earnings on Investments		7,000.00	7,000.00
1700	Public Activities		110,110.00	96,264.00
1900	Trust Fund Income			
	Other Local Sources (identify)			

THIS SECTION FOR CALCULATION OF REIMBURSEMENT ANTICIPATION NOTES (RAN) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING			
RAN, Revenue This FY _____ less			
RAN, Revenue Last FY _____ NET RAN = _____			
Supplemental Appropriation (Contra)			
Unreserved Fund Balance	\$ 65,698.00	XXXXXXX	XXXXXXX
Fund Balance Voted From Surplus	< >		
Fund Balance Remaining as Revenue	65,698.00	65,698.00	

TOTAL REVENUE AND CREDITS	714,296.00	743,733.71
DISTRICT ASSESSMENT	5,810,147.00	6,864,238.29
TOTAL APPROPRIATION	6,524,443.00	7,607,972.00

** Amounts Not Recommended by School Board **
 These amounts are not included in the recommended column

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

VI. SCHOOL FINANCIAL REPORTS

DEPARTMENT OF REVENUE ADMINISTRATION

To: **Barrington**

Date: **October 3, 1994**

Your report of appropriations voted and property taxes to be raised for the 1994-1995 school year has been approved on the following basis:

Total Appropriation **\$6,524,443.00**

Revenues and Credits Available To Reduce School Taxes

Unreserved Fund Balance.....\$ 65,698.00

Revenue From State Source

Foundation Aid.....\$271,275.12

School Building Aid.....\$ 105,760.00

Area Vocational School

Driver Education

Catastrophic Aid\$ 76,833.00

Adult Education

Child Nutrition\$ 76,220.00

Other State Sources

Local Revenue Other Than Taxes

Tuition.....\$ 1,400.00

Earnings on Investments\$ 7,000.00

Pupil Activities

Other Local Sources

Trust Fund Income

Food Service Receipts\$110,110.00

Transferred From Capital Projects Fund

Transferred From Capital Reserve Fund

Sale of Bonds and Notes

SUPPLEMENTAL APPROPRIATION

Total Revenue And Credits.....\$714,296.00

District Assessment.....\$5,810,147.00

Total Appropriation.....\$6,524,443.00

BALANCE SHEET
June 30, 1994

School District Barrington

Assets	Acct. No.	(1) General	(2) Special Revenue	(3) Capital Projects	(4) Food Service	(5) Capital Reserve
Current Assets						
1. Cash	100	88,215	85			88,073
2. Investments	110					14
3. Taxes Receivable	120					
4. Interfund Receivables	130					
5. Intergovernmental Receivables *	140	16,889	69		26,527	16
6. Other Receivables *	150	3,414	61		16,873	00
7. Bond Proceeds Receivable	160					
8. Inventories	170				6,165	76
9. Prepaid Expenses	180	119	00			
10. Other Current Assets (Attach Itemization)	190					
11. Total Current Assets (Total of Lines 1 thru 10)		108,639	15		49,565	92
Fixed Assets						
12. Machinery and Equipment						
13. Total Assets (Total of Lines 11 and 12)	240	108,639	15		49,565	92
						98,073
						14

Liabilities and Fund Equity

Current Liabilities						
14. Interfund Payables	400					
15. Intergovernmental Payables *	410	26,527	16			
16. Other Payables *	420	10,000	00			
17. Contracts Payable *	430					
18. Bonds Payable	440					
19. Interest Payable	450					
20. Accrued Expenses	460					
21. Payroll Deductions and Withholdings	470					
22. Deferred Revenues	480	6,414	23			
23. Other Current Liabilities (Attach Itemization)						
24. Total Liabilities (Total of Lines 14 thru 23)						
Fund Equity						
25. Unreserved Retained Earnings	740	42,941	39		3,657	50
26. Reserve for Encumbrances *	753					
27. Reserve for Special Purposes (Attach Itemization) **	760	8,050	00			
28. Unreserved Fund Balance	770					
29. Total Fund Equity (Total of Lines 25 thru 28) ***		57,647	76		45,908	42
30. Total Liabilities and Fund Equity (Total of Lines 24 and 29)		65,697	76		45,908	42
		108,639	15		59,565	92
						98,073
						14

* Lines 5, 6, 15, 16, 17 and 28 must agree with Page 19
 ** Use Line 27 for AUTHORIZED transfers of year-end surplus to Capital Reserve
 *** Line 29 must agree with Page 16, Line 20

School Administrative Unit #44
1994-1995 District Share
of SAU Budget

DISTRICT	1992		1991-1992		PUPILS		COMBINED		DISTRICT SHARE
	EQUALIZED VALUATION	VALUATION PERCENT	PUPILS	PUPILS	PERCENT	PERCENT	PERCENT	PERCENT	
Barrington	273,504,942	36%	707.3	37%	73%				\$173,458.14
Northwood	183,895,730	24%	406.4	21%	45%				\$108,048.81
Nottingham	145,524,676	19%	369.7	19%	38%				\$91,469.43
Strafford	159,987,844	21%	444.6	23%	44%				\$105,292.94
TOTAL	762,913,192	100%	1928	100%	200%				\$478,269.31

School Administrative Unit #44
1994-1995
Salaries

Superintendent	\$61,800.00
Assistant Superintendent	\$52,530.00
Business Administrator	\$28,437.00 (Pro-rated partial year)

BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1994

GENERAL FUND	Budgeted 93-94	Elementary	Middle/High	Total Disbursed
1100 REG PROGRAM				
110 Teacher Salaries	1,063,307.00	447,901.00	659,751.17	1,107,652.17
114 Aides Salaries	15,249.00	22,126.00	0.00	22,126.00
120 Substitute Salaries	30,000.00	10,311.00	14,682.63	24,993.63
211 Dental Insurance	8,101.00	2,876.85	4,009.77	6,888.62
221 Health Insurance	180,601.00	48,155.51	65,251.39	113,406.90
222 Retirement	21,160.00	8,360.16	12,697.98	21,058.14
230 FICA	83,829.00	36,735.15	51,525.33	88,260.48
550 Instructional Supplies	1,200.00	0.00	1,444.45	1,444.45
561 Public Tuition	1,838,430.00	0.00	1,736,029.20	1,736,029.20
563 Academy Tuition	17,991.00	0.00	87,546.84	87,546.84
610 General Supplies	39,785.00	16,058.09	21,995.21	38,053.30
630 General Textbooks	22,590.00	6,579.36	15,061.83	21,641.19
640 General Periodicals	1,200.00	0.00	272.95	272.95
740 Repair to Equipment	1,400.00	1,452.95	1,035.95	2,488.90
741 New Equipment	1,175.00	175.90	1,291.55	1,467.45
742 Replacement Equipment	300.00	858.86	0.00	858.86
751 New Furniture	5,225.00	0.00	2,897.70	2,897.70
Regular Ed Totals	3,331,543.00	601,590.83	2,675,493.95	3,277,084.78
1200 SPEC ED PROGRAM				
110 Teacher Salaries	162,640.00	70,297.25	84,207.00	154,504.25
114 Aides Salaries	122,291.00	39,308.75	78,875.31	118,184.06
120 Substitute Salaries	1,500.00	550.00	8,946.31	9,496.31
212 Dental Insurance	1,513.00	400.60	886.34	1,286.94
221 Health Insurance	65,121.00	9,504.10	25,754.99	35,259.09
222 Retirement	3,237.00	1,377.77	1,650.44	3,028.21
230 FICA	12,557.00	8,419.22	13,002.78	21,422.00
550 Instructional Supplies	350.00	0.00	0.00	0.00
561 Public Tuition	78,176.00	0.00	67,833.22	67,833.22
569 Non-Public Tuition	235,214.00	118,574.57	158,223.37	276,797.94
610 General Supplies	970.00	286.06	4,232.25	4,518.31
630 General Textbooks	840.00	110.85	462.91	573.76
Special Ed Totals	684,409.00	248,829.17	444,074.92	692,904.09
1400 OTHER ED PROGRAM				
110 Athletic/Co-Curr Sal	9,100.00	1,110.00	7,451.98	8,561.98
230 FICA	461.00	50.50	554.61	605.11
310 Spec Events/SES Memb	0.00	0.00	0.00	0.00
390 Umpires/Referees	1,500.00	0.00	1,283.00	1,283.00
610 Textbooks & Supplies	800.00	0.00	1,171.95	1,171.95
810 Dues/Fees	95.00	0.00	0.00	0.00
Other Ed Totals	11,956.00	1,160.50	10,461.54	11,622.04
2120 GUIDANCE				
110 Guidance Salaries	70,204.00	33,463.89	37,371.80	70,835.69
320 Achiev Test Service	945.00	0.00	954.60	954.60
610 Supplies & Materials	500.00	94.34	262.72	357.06
Guidance Totals	71,649.00	33,558.23	38,589.12	72,147.35

BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1994

2130 HEALTH

110 Nurse Salary	29,024.00	15,050.00	15,050.00	30,100.00
114 Nurses Aides Salary	15,847.00	7,923.50	7,923.50	15,847.00
610 Health Supplies	875.00	413.70	413.70	827.40
440 Health Repairs	245.00	49.00	49.00	98.00
Health Totals	45,991.00	23,436.20	23,436.20	46,872.40

2140 SUPPL SPEC ED

310 SLC Membership	5,643.00	2,860.50	2,874.90	5,735.40
310 Occupational Therapy	25,504.00	21,688.96	7,229.65	28,918.61
310 Physic Evaluation	500.00	447.26	0.00	447.26
310 Preschool Diag Unit	13,299.00	13,298.97	0.00	13,298.97
Suppl Spec Ed Totals	44,946.00	38,295.69	10,104.55	48,400.24

2150 SPEECH

110 Speech Service	46,570.00	21,431.01	21,431.02	42,862.03
610 Speech Supplies	300.00	0.00	0.00	0.00
Speech Totals	46,870.00	21,431.01	21,431.02	42,862.03

2210 IMPROV OF INSTRUC

270 Course Reimbursement	22,000.00	5,982.00	5,982.00	11,964.00
320 Staff Development	5,000.00	2,076.88	2,076.87	4,153.75
320 In-Service Dau	1,200.00	593.00	54.19	647.19
320 SES	616.00	419.09	334.97	754.06
Improv of Instruc Tot	28,816.00	9,070.97	8,448.03	17,519.00

2220 ED MEDIA

110 Librarian Salary	23,721.00	13,808.30	13,808.29	27,616.59
112 Librarian Aide Salary	8,073.00	3,992.62	3,992.62	7,985.24
440 Repair of Equipment	250.00	0.00	421.36	421.36
440 Computer Repair	1,920.00	500.00	1,170.00	1,670.00
522 Nurses Liability Policy	0.00	39.00	39.00	78.00
610 Library Supplies	400.00	199.63	691.52	891.15
610 Computer Software	1,425.00	188.71	188.71	377.42
610 Computer Supplies	0.00	242.88	242.87	485.75
630 Library Ref Books	2,000.00	3,940.16	3,698.04	7,638.20
640 Library Periodicals	450.00	0.00	442.82	442.82
741 Library New equipment	0.00	0.00	791.59	791.59
Ed Media Totals	38,239.00	22,911.30	25,486.82	48,398.12

2310 SCHOOL BOARD

110 School Board Salaries	5,200.00	2,600.00	2,600.00	5,200.00
110 Sch Dist Moderator	20.00	18.00	18.00	36.00
110 Sch Dist Treasurer	500.00	250.00	250.00	500.00
310 Sch Dist Auditor	3,400.00	1,730.77	1,730.77	3,461.54
110 Sch Dist Clerk	30.00	15.00	15.00	30.00
110 Sch Dist Elected Official	125.00	81.00	81.00	162.00
110 Sch Dist Secretary	720.00	240.00	240.00	480.00
310 Attorney	3,000.00	1,332.77	1,332.77	2,665.54
380 Negotiator	4,000.00	263.08	263.08	526.16
540 Advert/Legal Notices	1,000.00	900.73	900.73	1,801.46
550 Sch Dist Report	350.00	0.00	128.40	128.40
590 Sch Dist Misc Exp	550.00	300.19	300.20	600.39
810 Sch Board Dues	2,728.00	1,363.91	1,363.91	2,727.82
School Board Totals	21,623.00	9,095.45	9,223.86	18,319.31

BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1994

2320 SUPERINTENDENT

SAU Expense	170,195.00	56,731.46	113,462.92	170,194.38
Superintendent Totals	170,195.00	56,731.46	113,462.92	170,194.38

2410 ADMINISTRATION

110 Principal Salaries	94,652.00	43,260.00	51,392.00	94,652.00
110 Asst to Principal	2,625.00	0.00	0.00	0.00
121 Substitute Coordinator	1,000.00	500.00	500.00	1,000.00
110 Secretary Salaries	41,406.00	12,821.02	28,585.20	41,408.22
240 Principals Life Insurance	0.00	0.00	300.02	300.02
270 Workshop/Conferences	500.00	0.00	0.00	0.00
440 Office Equipment Repair	4,500.00	371.00	5,021.68	5,392.68
452 Office Equipment Rental	1,206.00	406.00	704.42	1,110.42
531 Telephone	13,295.00	5,406.77	8,632.84	14,039.61
532 Postage	2,160.00	919.81	1,217.45	2,137.26
550 Admin. Printing	1,300.00	712.68	712.68	1,425.36
580 Admin. Travel	200.00	0.00	0.00	0.00
610 Office Supplies	3,200.00	477.58	1,342.06	1,819.64
741 New Office Equipment	900.00	0.00	0.00	0.00
742 Replacement Equipment	0.00	0.00	981.97	981.97
810 Professional Dues	1,200.00	493.00	862.94	1,355.94
810 Graduation Expenses	600.00	0.00	1,259.75	1,259.75
Administration Totals	168,744.00	65,367.86	101,513.01	166,880.87

2520 FISCAL

110 Bookkeeper Salary	19,831.00	9,911.20	9,911.20	19,822.40
532 Postage	400.00	59.37	59.38	118.75
610 Supplies	1,500.00	754.77	754.77	1,509.54
310 Computer	0.00	375.00	375.00	750.00
Fiscal Totals	21,731.00	11,100.34	11,100.35	22,200.69

2540 OPER/PLANT MAINT

110 Custodian Salary	85,264.00	26,750.62	58,502.40	85,253.02
110 Substitute/Overtime	2,100.00	1,069.12	1,069.12	2,138.24
310 Pest Control	1,080.00	342.00	684.00	1,026.00
310 Water	18,000.00	2,546.00	2,546.00	5,092.00
310 Rubbish Removal	4,875.00	1,553.00	1,553.00	3,106.00
310 Snow Removal	5,050.00	4,444.00	4,444.00	8,888.00
310 Septic Tank Pumping	1,650.00	822.50	822.50	1,645.00
310 Alarm System	4,740.00	1,548.00	1,548.00	3,096.00
440 Repair to Bldg.	12,410.00	4,285.22	24,391.37	28,678.59
440 Repair to Boiler	0.00	0.00	0.00	0.00
440 Repair to Grounds	0.00	0.00	1,000.00	1,000.00
440 Maint Heat System	14,250.00	7,125.00	7,125.00	14,250.00
521 Multi-Peril Insurance	36,752.00	9,804.98	9,804.98	19,609.96
580 Custodial Travel	1,000.00	500.00	500.00	1,000.00
610 Custodial Supplies	16,000.00	8,018.25	11,030.39	19,048.64
652 Electricity	54,000.00	27,041.71	31,517.33	58,559.04
653 Fuel Oil	30,000.00	7,817.44	14,555.84	22,373.28
655 Propane Gas	5,900.00	182.90	2,065.50	2,228.40
741 Maint Equip-New	3,040.00	0.00	3,176.99	3,176.99
742 Maint Equip-Replacement	2,075.00	0.00	3,775.00	3,775.00
Oper/Plant Maint Totals	298,186.00	103,830.74	180,111.42	283,942.16

BOOKKEEPER'S REPORT OF EXPENDITURES FOR PERIOD ENDING JUNE 30, 1994

2550 TRANSPORTATION

513 Regular Transportation	373,041.00	131,558.70	260,767.41	392,326.11
513 Spec Ed Transportation	114,500.00	24,835.46	66,745.61	91,581.07
513 Athletic Transportation	1,860.00	0.00	1,384.72	1,384.72
513 Field Trip Transportation	3,650.00	1,855.00	850.95	2,705.95
Transportation Totals	493,051.00	158,249.16	329,748.69	487,997.85

2900 BENEFITS

211 Health Insurance	0.00	78,867.75	90,046.05	168,913.80
214 Workers Compensation	29,226.00	12,366.47	12,366.46	24,732.93
222 Employ Retire Prof.	14,177.00	2,071.36	2307.65	4,379.01
222 Employ Retire Non-Prof	0.00	1,374.39	2,437.33	3,811.72
230 FICA	40,045.00	13,017.79	17,574.04	30,591.83
214 Unemploy Compensation	8,000.00	2,904.91	2,904.91	5,809.82
212 Dental Insurance	600.00	2,768.50	3,714.42	6,482.92
Benefits Totals	92,048.00	113,371.17	131,350.86	244,722.03

5000 OTHER OUTLAYS

830 Principal of Debt	330,000.00	300,000.00	30,000.00	330,000.00
840 Interest on Debt	136,045.00	132,232.29	4,070.00	136,302.29
Other Outlays Totals	466,045.00	432,232.29	34,070.00	466,302.29

GENERAL FUND TOTAL	6,036,042.00	1,950,262.37	4,168,107.26	6,118,369.63
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2560 FOOD SERVICE

110 Lunch Workers Salaries	60,124.00	32,661.55	32,661.55	65,323.10
230 FICA	5,533.00	815.65	815.66	1,631.31
290 Benefits	2,733.00	300.29	300.28	600.57
440 Service on Equipment	1,500.00	2,498.68	2,498.68	4,997.36
513 Transportation	3,070.00	1,152.46	1,152.47	2,304.93
610 Supplies	5,290.00	1,502.31	1,502.31	3,004.62
620 Food/Milk	88,636.00	2,968.72	2,968.72	5,937.44
637 Propane Gas	200.00	43,021.38	43,021.38	86,042.76
740 Equipment	9,500.00	2,710.11	2,710.10	5,420.21
890 Miscellaneous	1,500.00	144.59	144.60	289.19
FOOD SERVICE TOTALS	178,086.00	87,775.74	87,775.75	175,551.49

WARRANT ARTICLES

#2 Remove/replace oil tanks	61,740.00	0.00	10,000.00	10,000.00
#3 Replace oil burner	17,000.00	0.00	8,950.00	8,950.00
#4 Library Reference Books	8,000.00	4,000.00	4,000.00	8,000.00
WARRANT ARTICLE TOTAL	86,740.00	4,000.00	22,950.00	26,950.00

VII. REPORT OF SCHOOL OFFICIALS

THE CLASS OF 1994

BARRINGTON MIDDLE SCHOOL

THE GRADUATES

Amberdawn Annis
 Matthew Hamilton Ayer
 Catherine Anne Beach
 James Tyler Beaudoin
 Jennifer Lynn Beauregard
 Mary Ellen Biggs
 Jonathan David Brame
 Jason Richard Brown
 Jonathan Roland Cain
 Shawn Justin Caswell
 Jennifer Doris Champlin
 William G. Clemens Jr.
 Ryan Brady Clouthier
 William F. Codair III
 Jesse Scott Conger
 Jennifer May Cotton
 Amy Lyn Coyne
 John Bryan Cunningham
 Jamie Mae Davis
 Stacey Dever
 Cory Michael Drew
 Joseph William Duckworth
 Keith Michael Elliott
 Justin U. Fogarty
 Amy Grace Frauenfelder
 Heath David Freeman
 Holly Beth Gahan
 Shane Genakos
 Kendra Ronda Gosselin
 Jeffrey Ryan Gough
 Keri Beth Grant
 Adam Richard Greco
 Thomas William Greco
 Craig Grinnell
 Rachel Lauren Gupta
 Susan Elizabeth Hamann
 Shane T. Hambel
 Jerime Daniel Hammond
 Kristin Gayle Henderson
 Melissa Lynn Herrebrugh
 Keith Arnold Higgins, Jr.
 Kristy Lynn Hillsgrrove
 Heather Kristi Houde
 Carolyn Jennie Hudson
 Robbie Charles Jablonski
 Mindy Lee Jackson
 Scott Patrick Kelly
 Donald Edwin Kessler
 Leanna Katie Marie Kirk

Jillian Allyn Langley
 Melisa Sue Langlois
 Patricia Jane Lavigne
 Tabitha Laroux
 Harvey Roy Locke III
 David Paul MacDonald Jr.
 Kimberly Lauren MacLure
 Matthew Follansbee Mahoney
 Kathleen Mary McCarthy
 Jamie McDunnah
 Jon Charles McInnes Jr.
 Stephanie Anne McInnes
 Tara Lyne Milano
 Meghan Leigh Miller
 Brian Justin Mooers
 Thomas James Moore
 Raymond A. Morin
 Jennifer J. Mugford
 Shannon Michelle O'Brien
 Anique Julienne Olivier
 Thomas Neal Ottavio
 Gregory Jeremiah Seth Oxner
 Kimberly Anne Parsons
 Bradley Scott Peabody
 Adam Benjamin Pearson
 Kelley Rose Perkins
 Shannon Lee Perkins
 Kerrie Ann Poitras
 Cortney Beth Ricker
 Matthew David Rines
 Eric Wayne Rouleau
 Brian Jeffrey Royce
 Angela Beth Ruel
 Jessica Lynne Satterfield
 Joseph Timothy Sheehan
 Kevin Wallace Shepard
 Ryan James Smead
 Jesse Stratton Smith
 Shawn Richard Smith
 Erin Lyn Spinalc
 Ian Robert Stone
 Sandra Anne Swiechowicz
 Mark Alan Thomas
 Allison Leslie Tugel
 Brett Andrew Waterhouse
 Ryan Patrick Watson
 Tia Renae Weeks
 Andrea Lyn White

Food Service Program Report

School Food Service Programs nationwide are undergoing some very positive and healthy changes. The United States Department of Agriculture, to supplement school lunch programs, is striving to purchase more low fat and low sugar products. They are selectively test marketing low fat cheddar and mozzarella cheese, as well as water pack fruits and lean beef products. Some of these products will eventually reach our kitchen.

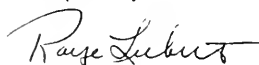
With concern for better nutrition and more fresh fruits and vegetables, the USDA launched a test program this fall to select school districts in eight states. The test program allows the USDA agency to order fresh fruits and vegetables of their choice as commodities to be purchased and delivered to these schools. We are fortunate to be a participant in this test program. While not abundant in quantity, Barrington Schools have recieved fresh apples, pears, kiwi fruit, red potatoes, garden salad mix, fresh fruit cup mix, and red grapes. There has been very positive response to this program and hopefully it will continue into the 1995-1996 school year.

Despite significant price increases in food, labor, and paper, the School Lunch Porgram continues to be totally self-supporting. Our satellite program to Nottingham will end with the completion of their new school in the fall of 1995. This should allow us more time and manpower to concentrate on expanding menus and other food service related programs in our schools.

The skilled and dedicated staff of the Lunch Program continue to strive to prepare meals that are low in salt, sugar, and fat and high in fruits, vegetables and student appeal.

The staff and I wish to thank Ms. Sheaff and Mr. Freeman for their assistance and support. We would also like to thank the parents and students of Barrington for supporting our program.

Respectfully submitted,



Raye Liebert
Food Service Director

Barrington School District

Principals' Report

The Barrington Schools continue to serve our students and community by providing "our community with a positive learning environment," in the words of our mission statement.

Student enrollment increases reported in recent annual reports continue to crowd our classrooms. Our October 1 enrollment figures (used for reporting to the State of New Hampshire) reveal an increase of twenty students from our October 1, 1993 enrollment of 770 students to our October 1, 1994 enrollment of 790 students in our two Barrington Schools.

Student enrollment data for the last ten years illustrates the dramatic nature of these increases: 234 more students in grades one through eight than ten years ago:

1984	ten years ago	556 students			
1989	five years ago	658 students	+102 students		+18%
1994	present year	790 students	+234 students		+42%

And while enrollment projections are admittedly inexact predictors, data provided by the New Hampshire School Boards Association, utilizing three different models, indicate that the trend illustrated above is expected to continue for at least the next five years.

Last year's Principals' Report described the outcome strategies identified by the three-year Barrington School District Strategic Planning Project in achieving our mission. Action teams, composed of both community members and school officials, have continued to develop our programs in most areas. Our strategies and status of our work in these areas:

1. We will ensure that by the year 2000, all Barrington students will enter school ready to learn: Our action team continues its research on how to best serve the needs of our young children.

2. We will create a framework for easing transitions and making connections with programs and people at all ages and schools: No progress from an action team; school personnel have begun to address this issue

through improved communication.

3. We will establish a committee to assess school district effectiveness and to recommend a long-term plan for implementation of appropriate technology: Our action team has developed a four-year implementation plan for upgrading our technology; the plan includes two training programs for staff and has resulted in twenty new computers in our schools to date.

4. We will establish an evaluation process to assess school district effectiveness which includes appropriate student involvement: Our action team considered several options and has recommended the ten-year "outside" evaluation process of the New England Association of Schools and Colleges.

5. We will establish a system to monitor the progress of high school students: Our action team has recommended an annual evaluation of our students' progress at Dover High School which includes collection of a variety of data, such as grades, test scores, and number of dropouts.

6. We will review all curriculum areas by the year 1998: No progress from an action team on setting this agenda.

7. We will assess our facilities and develop a long-term plan to meet future needs: Our action team reported on the need for increased space; a school district building committee has been established to develop the plan.

8. We will ensure that our students and staff are provided with a healthy learning environment: Our action team is expected to issue a report by early spring, 1995, which will include plans for evaluation of the range of programs in this area from food services to guidance to health education.

Once again, we thank all - both community members and educators - who have been involved in this lengthy process. Your commitment to the youth of Barrington will result in significantly upgraded opportunities for our children.

Concurrent with our Barrington School District Strategic Planning Project

are several other initiatives designed to enhance the educational experiences of our students:

Accessibility Committee: In cooperation with our town government and community, our schools have participated in an evaluation of facilities and services to provide greater accessibility for our citizens.

Climate and Discipline: Our middle school staff participated in a five-hour training in Character Education in September; a core group of teachers are involved in "cooperative discipline" training program; and, our entire school district will participate in a three-day training next year to support our mission of providing a positive learning environment.

Family Counseling: Strafford Guidance Services, in cooperation with the Barrington School District, now offers family counseling services on-site in the Barrington schools.

Inclusion: Our teachers continue their initiative in adjusting programs to accommodate the special needs of our students within the "regular" classroom environment.

Instrumental Music. Thanks to the hard work of our parent/educator "Barrington Friends of Music," we now offer instrumental music lessons during the school day to our students in fourth through eighth grade for the first time.

Math Education Project: Our middle school math teachers are participating in an 18-month partnership with the Math Education Department of the University of New Hampshire designed to upgrade our mathematics teaching and learning.

New Hampshire Educational Improvement and Assessment Program: Our third grade students participated in the first round of testing in April which established baseline data for program assessment and improvement. A core group of teachers will participate in a course designed to foster understanding of the assessments and implement the New Hampshire curriculum frameworks.

Parent Support: Recognizing the role of parents as our students' primary teachers, we offer a variety of programs - including both printed

information and parent classes - which support parents in this vital function.

Student Assistance Team: Through a federal "drug free schools" grant, thirty staff and community members received our initial training in August which will assist our students dealing with drug and alcohol issues, on both a first-hand or second-hand basis; program development continues.

University of New Hampshire Internships. Barrington has been established as a "cluster site," home to a large group of education graduate students who bring their enthusiasm and ideas into our classrooms.

Clearly, our schools are continuously working, not only toward the day-to-day education of our students, but also to develop our programs in response to our students' needs. We are honored to be working with such a talented and dedicated faculty and staff in service to the young people of Barrington.

Finally, we thank the Barrington community for your continuing support of our important work.

Sincerely,

BARRINGTON MIDDLE SCHOOL

John J. Freeman
Principal

BARRINGTON ELEMENTARY SCHOOL

Althea Sheaff
Principal

SCHOOL NURSE REPORT 1993-94

SCHOOL OPENED TO A BUSY SCHEDULE AGAIN THIS YEAR. ILLNESSES WERE AT A MINIMUM. PARENTS WERE CONTACTED EACH MORNING FOR ABSENCES NOT CALLED IN TO THE SCHOOL.

CLASSROOMS WERE CHECKED FOR HEADLICE THE FIRST WEEK OF SCHOOL AND PERIODICALLY THROUGHOUT THE YEAR. THERE WERE 1 ELEMENTARY, 1 ANNEX AND 1 MIDDLE SCHOOL CASES OF HEADLICE DURING THE SCHOOL YEAR.

THE DAYS WERE VERY BUSY AT ALL THREE SCHOOLS FOR ILLNESSES AND INJURIES. MOST WERE FOR MINOR ILLNESSES OR INJURIES WITH THE EXCEPTION OF 14 INJURIES IN THE MIDDLE SCHOOL, 3 IN THE ANNEX AND 7 IN THE ELEMENTARY SCHOOL WHICH REQUIRED MEDICAL OR DENTAL TREATMENT AT THE DOCTORS OFFICE OR HOSPITAL. INJURIES INCLUDED SPRAINS, STRAINS, FRACTURES, LACERATIONS, CONCUSSIONS AND INJURIES TO TEETH.

ALL IMMUNIZATIONS FOR MOST STUDENTS WERE COMPLETE. ONE STUDENT WAS TAKEN TO RURAL DISTRICT HEALTH COUNCIL CLINIC FOR NEEDED IMMUNIZATIONS. NEW HAMPSHIRE LAWS REQUIRE ALL SIXTH GRADERS ENTERING THE SEVENTH GRADE MUST HAVE A REPEAT MEASLES VACCINE. THESE WERE DONE BY THE RURAL DISTRICT HEALTH COUNCIL FREE OF CHARGE AND A CLINIC WAS DONE AT THE MIDDLE SCHOOL IN MAY WITH SIXTY ONE STUDENTS BEING IMMUNIZED.

SALMON FALLS FAMILY PRACTICE COMPLETED 22 SPORTS PHYSICALS AT THE MIDDLE SCHOOL FOR STUDENTS WHO WERE PLANNING TO TRY OUT FOR SPORTS.

THERE WERE 41 CASES OF CHICKEN POX IN THE ELEMENTARY, 4 IN THE ANNEX AND 2 IN THE MIDDLE SCHOOL THIS YEAR. ONE STUDENT WAS REPORTED TO HAVE A CONFIRMED CASE OF MUMPS. OTHER ILLNESSES WHICH OFTEN AFFECT SCHOOL AGE CHILDREN ARE MONO, IMPETIGO, SCARLET FEVER, STREP THROAT, SHINGLES, SCABIES, BEE STING ALLERGIES, POISON OAK, OR IVY, FIFTH'S DISEASE AND CONJUNCTIVITIS. STUDENTS AND FACULTY FOUND TO HAVE SYMPTOMS OF ANY COMMUNICABLE DISEASE OR A CONDITION WHICH CAN READILY PASS FROM PERSON TO PERSON, WERE SENT HOME IMMEDIATELY FOR TREATMENT.

HEALTH SCREENINGS INCLUDED HEIGHT, WEIGHT, VISION, HEARING, DENTAL, NUTRITION, SCOLIOSIS AND IMMUNIZATION UP-DATES ON ALL SCHOOLS. HEARING SCREENINGS RESULTED IN 2 ELEMENTARY, 0 MIDDLE AND 0 ANNEX STUDENT REFERRALS. VISION SCREENING RESULTED IN 2 ELEMENTARY, 2 MIDDLE AND 2 ANNEX SCHOOL STUDENT REFERRALS.

A SCOLIOSIS FILM WAS SHOWN AND A DISCUSSION ON SCOLIOSIS WAS DONE FOR ALL FIFTH GRADE STUDENTS. SCREENINGS WERE DONE ON ALL FIFTH THROUGH EIGHTH GRADE STUDENTS. THERE WERE NO NEW REFERRALS THIS YEAR.

PRE-SCHOOL SCREENINGS WERE DONE IN MAY THIS YEAR. ONE HUNDRED AND ONE PRE-SCHOOLERS WERE SCREENED FOR VISION, HEARING, IMMUNIZATION UP-DATE AND PHYSICAL EXAMS. ALL IMMUNIZATIONS AND PHYSICAL EXAMS MUST BE COMPLETED BEFORE THE STUDENT CAN ENTER SCHOOL. SIX PRE-SCHOOLERS WERE REFERRED TO THEIR PARENTS FOR POSSIBLE VISION OR HEARING PROBLEMS. EARLY CARE IS IMPORTANT, AS THE PROBLEM MAY BE TAKEN CARE OF PRIOR TO ENTERING FIRST GRADE.

I WISH TO THANK MY HEALTH AIDES, PARENTS, FACULTY AND BOARD MEMBERS FOR THEIR COOPERATION, HELP AND UNDERSTANDING FOR ANOTHER BUSY AND PRODUCTIVE YEAR.

SINCERELY,

CAROL A. EDMUNDS, RN
SCHOOL NURSE

Superintendent's Report

The control of the Barrington School District lies with its' School Board which has been duly constituted and is governed by the State of New Hampshire educational statutes. The School Board exercises its' powers through the adoption of by-laws and policies for the organization and operation of the school district and is responsible for district operations through its chief executive officer, the Superintendent of Schools. The School Board in Barrington consists of five members. Each year new members of the School Board are chosen by the community to serve a full term. These elections take place annually in March. To qualify to represent the community, the candidate must be a citizen and resident of that school district. School Board vacancies occurring by resignation, or some other means may be filled by a majority vote of the School Board within a prescribed amount of time after the vacancy occurs.

All citizens have the right to advanced notice of and attendance at all public meetings of the School Board. Announcements of meetings may be found at the front entrance of the schools, at the town office, and at the Superintendent's Office. The School Board is required to meet at least once a month. This meeting, at which formal and official actions are taken by the School Board, may be attended by the general public. The School Board usually holds meetings in Barrington on the second and fourth Mondays beginning at 7:00 p.m. At these meetings, there is time set aside for the general public to address the School Board and speak to any concerns which the public may have about the operation of their schools. The School Board periodically will hold workshop meetings, such as for school budget preparation. All workshop meetings are posted in the same manner as regular School Board meetings and the public is invited and urged to attend these open workshop sessions. Minutes of all meetings of the School Board are kept and published on a regular basis. The community, as permitted by law, may be excluded from meetings or portions of meetings when items to be discussed might jeopardize the public interest, or infringe upon the rights of an individual or individuals. Such meetings are called non-public sessions. Such an exclusion would include collective bargaining or negotiations sessions, employment termination, employee evaluation and or discipline or employment of any present or prospective employee. Also, exclusion may further include sessions in which information, if disclosed, would invade the personal privacy of an individual. The School Board, however, must take formal action during a public meeting.

Since my arrival on February 1, 1993, it has been my pleasure to work with our School Board in the administration of education in our community. I feel pleased and privileged to be a part of the educational endeavor and will strive to work as hard as possible to provide the best educational opportunities for all of our children at all grade levels in our school. On behalf of the School Board, I wish to take this opportunity to invite all members of the public to attend any and all functions at our schools and any and all School Board meetings as the School Board and Administration are conducting the business of the community in educating our youngsters.

Sincerely yours,

George S. Reid, Ed.D.
Superintendent of Schools

BARRINGTON RESIDENTS: RECYCLING SAVES TAX DOLLARS!

Everything we put in the compactor **costs** us \$60 per ton to dispose of. Everything we bring to the recycling center can **earn** money and reduce our tax burden.

BUT

The key to success is **volume**. The more recyclables we have in each category, the easier it is to sell them. We don't just want some of your recyclable trash..

WE WANT IT ALL!

IT'S EASY:

1. Discard caps. Rinse your glass bottles and jars, aluminum cans and plastic bottles
2. Put newspapers in brown paper bags or tie in bundles
3. Stack your corrugated cardboard and extra brown paper bags together

QUESTIONS?

Ask our volunteers at the recycling center: Wed 11-6; Sat 8-5.

Or call 664-5379 (Sat only).



PLASTICS

Any bottle or container that has  PETE or  HDPE on the bottom. Rinse soda bottles, milk bottles, detergent containers. Discard lids.

GLASS

Bottles and jars only: brown, green, blue and clear. Discard lids and rinse.



ALUMINUM AND STEEL CANS

All aluminum cans: Soda, beer, juice, etc. Rinse.
Steel cans: Soup, vegetable, fruit, etc. Rinse.

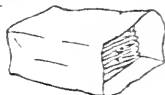


CORRUGATED CARDBOARD & BROWN PAPER BAGS

Boxes, pizza boxes, etc. (Look for three-ply construction). Must be dry and clean and folded flat. No food trays, cereal boxes or other single-ply paperboard.



Fold and pack bags in brown paper bag(s). Must be dry.



NEWSPAPER & Glossy Inserts

Ties in bundles or pack flat in paper bags.

Glossy Magazines - keep separate.

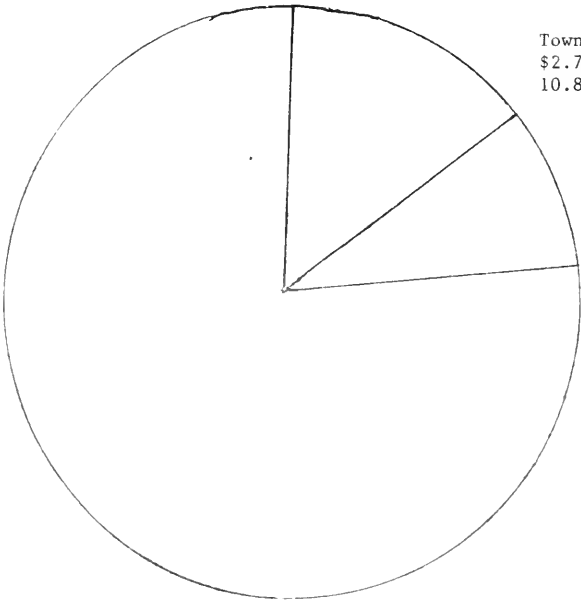
AND DON'T FORGET...COMPLETE YOUR RECYCLING EFFORT BY BRINGING YOUR RECYCLABLES IN A REUSABLE CONTAINER.

Printed on recycled paper, 50 % reclaimed fiber, 10 % post-consumer.

LIBRARY - SPECIAL COLLECTIONS
UNIVERSITY OF NEW HAMPSHIRE
DURHAM, NH 03824

YOUR 1994 TAX DOLLAR

School
\$20.28
79.91%



Town
\$2.76
10.87%

County
\$2.34
9.22%

Total tax rate 25.38 per thousand.